

AGENDA  
**CHERRY COUNTY BOARD OF COMMISSIONERS**  
Cherry County Courthouse, Commissioners Meeting Room  
Tuesday, April 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.      Public Hearing re: CUP #002/24 Grant Moreland – Commercial Welding Shop
  - b. \_\_\_\_\_ Discuss/Act – Adopt Zoning Resolution #Z-95
  - c. 11:00 a.m.      NACO Benefit Services – Health Insurance Renewal Information
  - d. \_\_\_\_\_ Discuss/Act – Cherry County Employees Health Insurance Renewal
  - e. \_\_\_\_\_ Cherry County Roads Update
  - f. \_\_\_\_\_ Discuss/Act – Request to Occupy County Right-of-Way – Consolidated Telephone
  - g. \_\_\_\_\_ Discuss/Act – Minor Ranch, Snake River – Environmental Protection Agency Work Plan
  - h. \_\_\_\_\_ Cherry County Emergency Management Update
  - i. \_\_\_\_\_ Discuss/Act – Sheriff Patrol Vehicle Purchase
  - j. \_\_\_\_\_ Discuss/Act – Adopt Resolution #2024-02 Fund Transfer
  - k. \_\_\_\_\_ Discuss/Act – Adopt Resolution re: Confirmation of Sale of Real Estate
  - l. \_\_\_\_\_ Discuss/Act – Cherry County Employees Human Resources
  - m. 1:00 p.m.      Public Comment
  - n. \_\_\_\_\_
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.***

ZONING RESOLUTION #Z-95

BE IT RESOLVED WHERE AS, an application for a Conditional Use Permit has been submitted by Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art to be located in SE, SWNE, PT SENW, PT NESW of Section 20 of Township 34N, Range 37W of the 6<sup>th</sup> PM in Cherry County, Nebraska;

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

WHERE AS, on March 4, 2024 the Planning Commission Voted 7-0 to recommend approval of the Conditional Use Permit (CUP-002/24);

WHERE AS, on March 27, 2024 a Notice of Public Hearing was published in the Valentine Midland News setting forth the date, time, place and purpose of the Public Hearing to be held by the Cherry County Board of Commissioners on April 9, 2024, regarding the proposed application for the conditional use; and

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

WHERE AS, on April 9, 2024 the Cherry County Board of Commissioners approved Conditional Use with the following provision:

BE IT FURTHER RESOLVED that the Cherry County Board of Commissioners, after having Held a Public Hearing on April 9, 2024 for Conditional Use Permit CUP-002/24 in the above stated legal description in Cherry County, Nebraska was granted by a ( ) vote of the Cherry County Board of Commissioners.

Dated this 9th day of April, 2024  
Cherry County Board of Commissioners

By: \_\_\_\_\_  
Chairman

Attest: \_\_\_\_\_  
Cherry County Clerk

**APPLICATION FOR CONDITIONAL USE PERMIT**

Cherry County, Nebraska

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

See attached

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

11

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

11

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

- A. The size and locations of all existing and proposed buildings and structures.
- B. The location(s) of access to public roadways.
- C. The types and locations of any easements affecting the property.
- D. A description of the provisions made for adequate water supply, sewage disposal, public utilities and erosion control.
- E. The extent and location of parking and loading areas.
- F. The location of refuse disposal and collection facilities.
- G. The locations of residential dwellings and other non-agricultural land uses within four miles of the property to be affected by the proposed Conditional Use.
- H. An indication of surface water drainage onto, through and off of the affected property.
- I. The type, size and location of all signs associated with such proposed use.
- J. For industrial uses and confined or intensive animal feeding uses, a description of how the use or uses proposed will address the compatibility issues of traffic generation, noise, odor, dust, radiation or potential air, water or soil pollution or explosion hazards.
- K. Any areas of the property subject to flooding or considered to be a wetland.
- L. If located in the Niobrara River Corridor, the location of the Niobrara River.

5. For conditional use applications which propose the development of industrial uses, attach information which will address aspects of the use which may affect the County and/or neighboring property including: traffic generation, odor, dust, smoke, explosive hazards and any water contamination potentials.
6. For proposed confined or intensive animal feeding uses or expansion thereof, attach appropriate information to address the requirements as specified in Section 501.05 of the Cherry County Zoning Regulations

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

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

Grant Moreland

Printed Name of Applicant

[Signature]

Signature of Applicant

90222 State Hwy 41 Merriman, NE 69218

Mailing Address of Applicant

402-314-8903

Telephone Number

2/9/2024

Date of Application

002/24

CUP#

CONTINUATION SHEET FOR CONDITIONAL USE PERMIT

CHERRY COUNTY, NEBRASKA

4. See Attached  
A. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

B. \_\_\_\_\_  
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C. \_\_\_\_\_  
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D. \_\_\_\_\_  
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J. \_\_\_\_\_  
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K. \_\_\_\_\_  
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L. \_\_\_\_\_  
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\_\_\_\_\_

ATTACH TO CONDITIONAL USE PERMIT #CUP - \_\_\_\_\_/\_\_\_\_\_

### **Grant Moreland's Application for Conditional Use Permit**

1. Commercial welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts and metal art
2. SE SW 1/4 PT SENW PT NESW 20-34-37 (parcel id # 160052068)
3. .5 acre surrounding the 30x50 shop building and 8x8 shed (see map E)
4. See attached images for A-L where applicable

A - Map A & A1

B - Map B

D - Water supply and sewage disposal will be utilized from the residence onsite.

An additional hydrant at the well is also available (map d). Public utilities are supplied from NPPD. Northstar Electric recently upgraded the power supply to the shop by filing permits with NPPD and receiving their approval. Erosion potential would be from equipment or vehicles loading and unloading supplies or products. The area will be seeded with grass and/or covered with gravel to avoid erosion.

E - Map E

F - Trash services will be provided by the Village of Merriman. Steel drop and scraps will be collected and stored in bins. Periodically they will be taken to a steel scrap yard for recycling.

G - Map G, G1, and excel document G2

H - Grading surrounding the shop was completed last fall to enable proper drainage; this area will be seeded with grass this spring. Some areas may be graveled. Map H shows direction of surface water drainage.

I - A sign may be installed near the turnoff (see map B)

K - No areas are subject to flooding or considered a wetland

L - Not located within scenic Niobrara River corridor, but map L shows shop is approximately 6.4 miles north of the Niobrara River

5. If production levels increase there may be an occasional semi load of steel for materials. Welding can produce odor, dust, and smoke; however, it will primarily be contained inside the shop where the ventilation system filters, minimally impacting the outside air.
6. N/A
7. See attached

Map A



Sketch  
08/16/2023  
5:22:16 PM

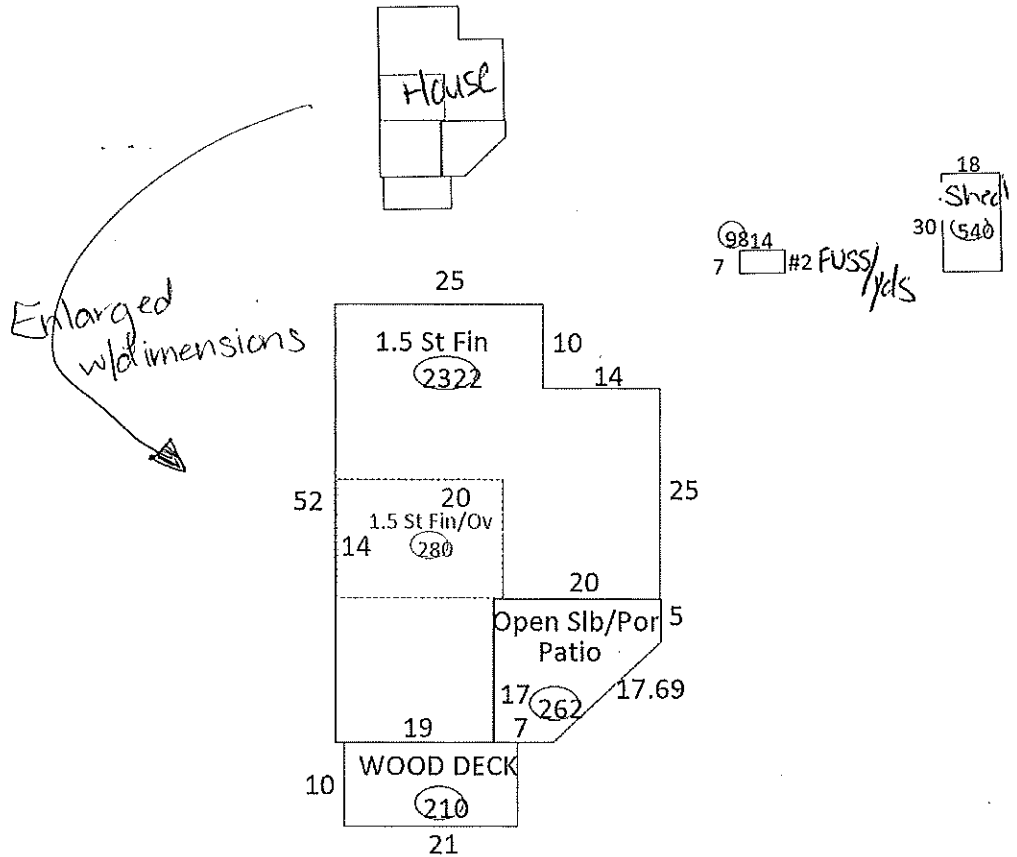
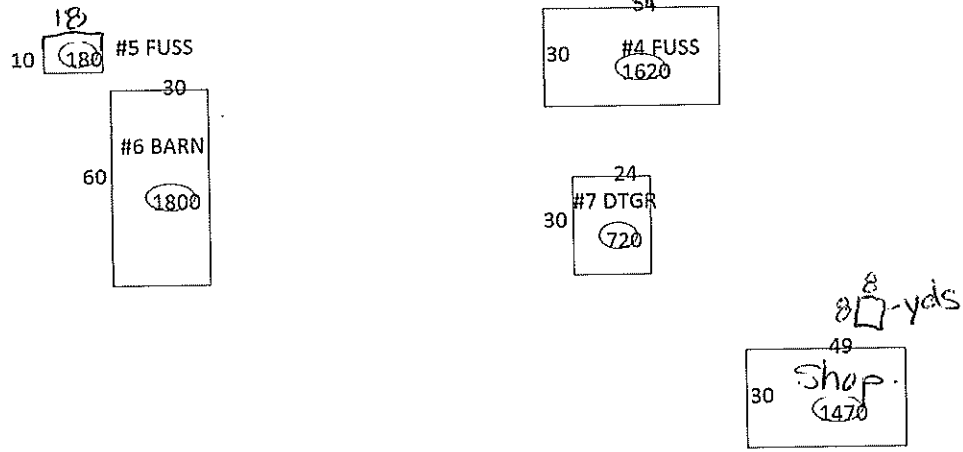
# CHERRY

## Residential Sketch and Site Plan

Parcel ID 160052068 (6084)  
Owners Name JAY O RANCH LLC  
Situs 90222 STATE HWY 61 MERRIMAN NE 69218  
Neighborhood 1000 - DEFAULT NBHD

Legals:  
SE SWNE PT SENW PT NESW 220 ACRES (1.5  
RD) 20-34-37

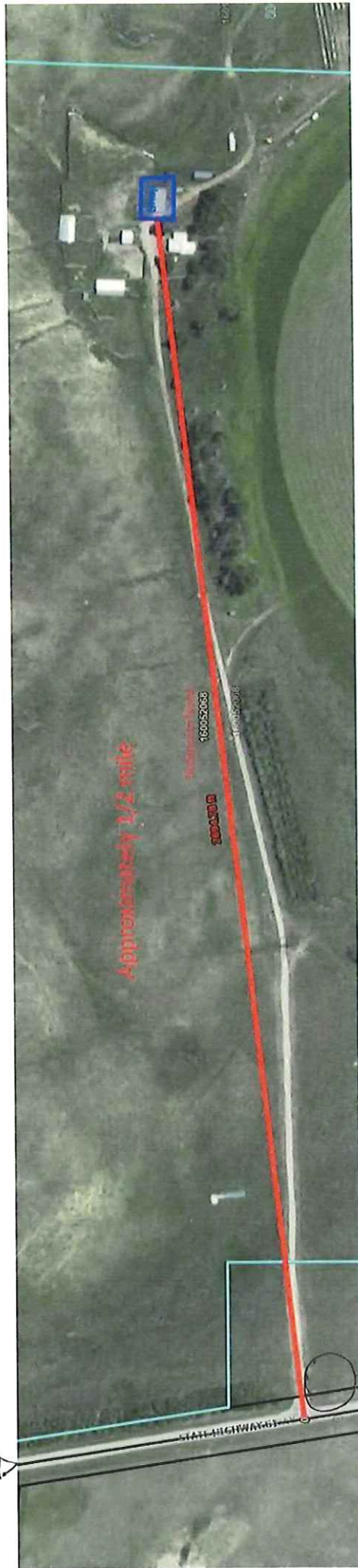
Site Plan



Map A1



Highway 61



possible signage

Map B

Map D

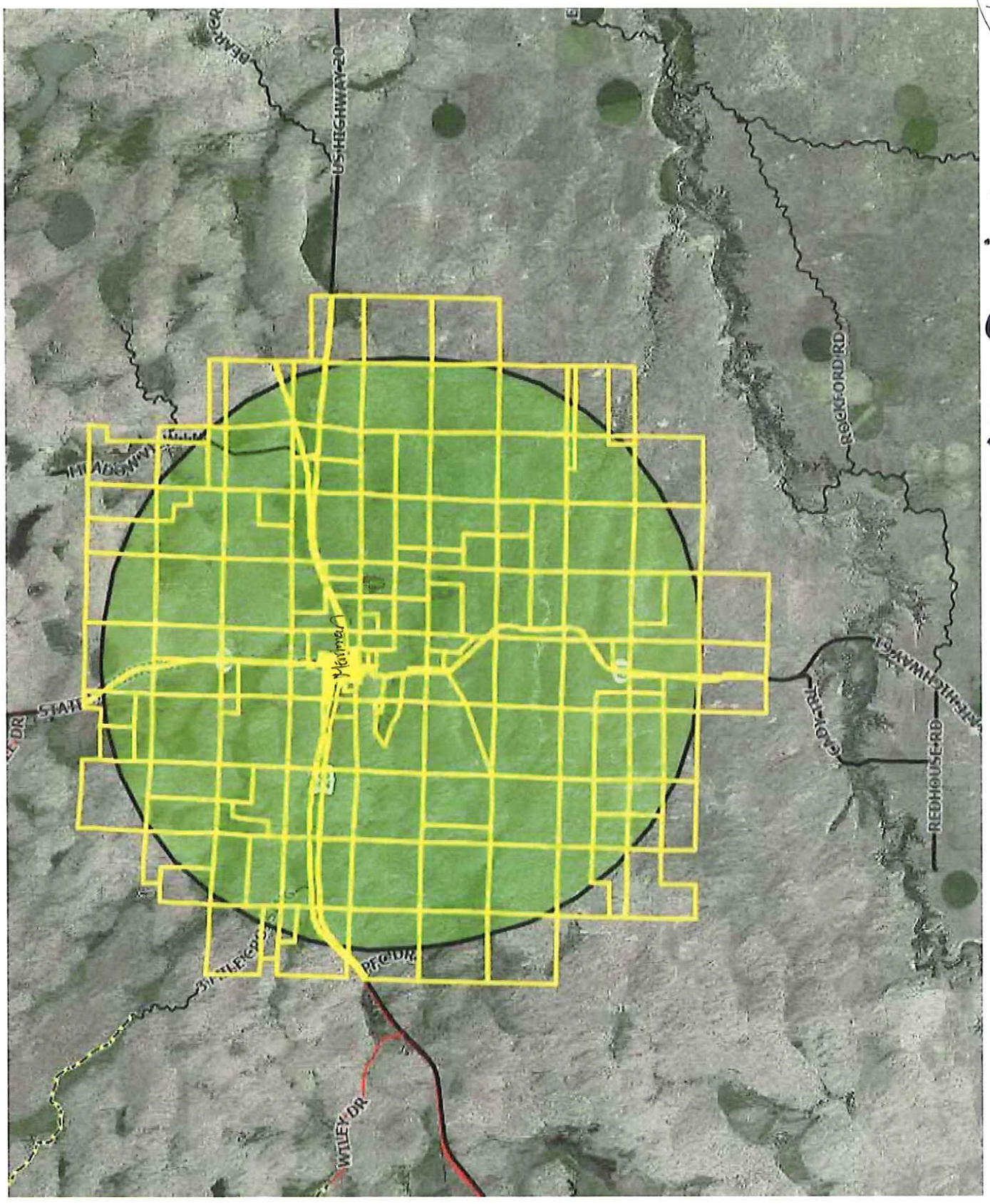




~ 1/2 acre

Map E

# 4 Mile Radius



Map 6I



Merriman Village

shop

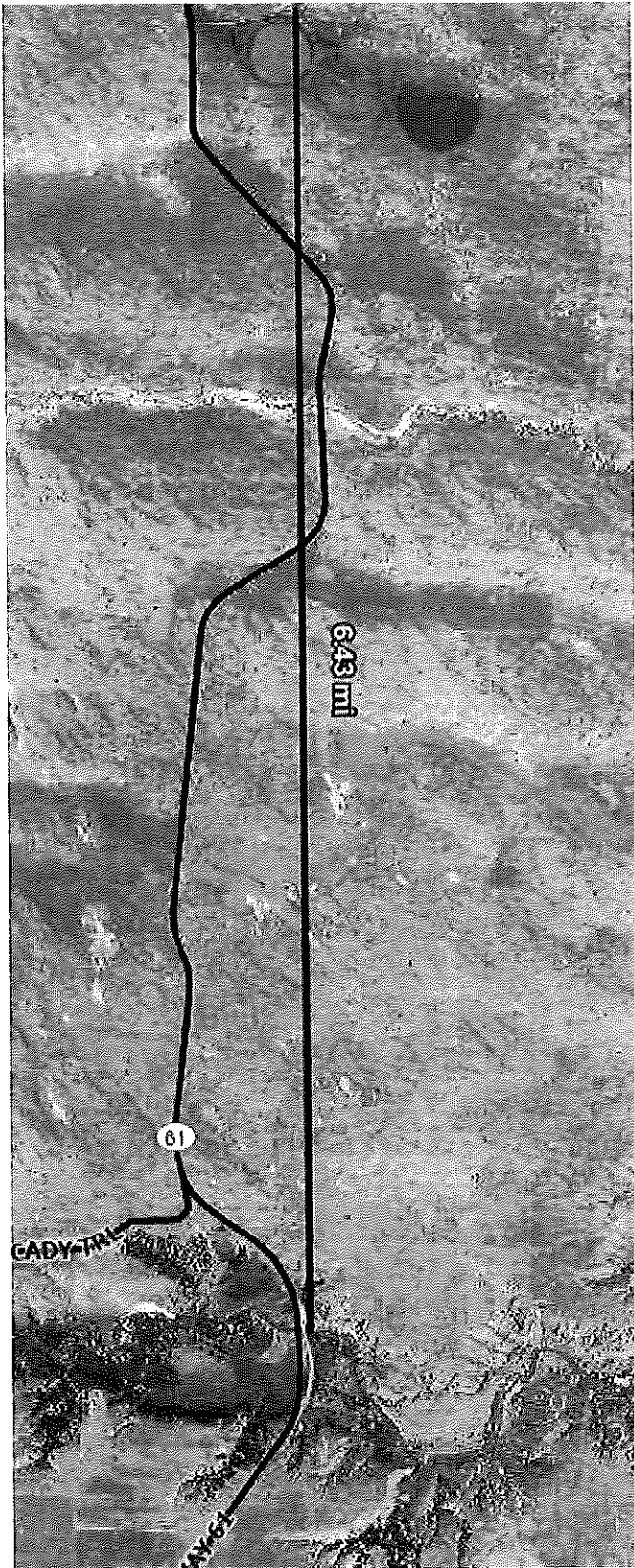
1.00 mi

20-84-37W

Map H



Map L



G: ✓ State of Nebraska, County of Cherry:  
N: ✓ The instrument was filed for record on February 9, 2024  
F: \$ 10.00 at 10:10 o'clock AM and recorded in Book 56  
R: CP of Miscellaneous Record Page 148

Brittney Longcor  
County Clerk  
Samantha Leonard  
Samantha Leonard  
Deputy County Clerk

**CATTLE COUNTRY EASEMENT**

Jay D Ranch LLC are the owners of the real property described as follows:

SE, SWNE, PT SENW, PT NESW 20-34-37 (Parcel 140052048)

In accordance with the conditions set forth in the decision of Cherry County, dated 2-6-24, approving a permit for development on the above described property, and in consideration of such approval, Grantors grant to the owners of all property adjacent to the above described property, a perpetual nonexclusive easement as follows:

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

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

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

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

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

DATED 2-6-24

[Signature]  
Grantor Signature

\_\_\_\_\_  
Grantor Signature

Grant Moreland  
Grantor Printed Name

\_\_\_\_\_  
Grantor Printed Name

STATE OF Nebraska )  
COUNTY OF Cherry ) SS

On this 6 day of Febr., 2024, before me, the undersigned officer, personally appeared Grant Moreland, known to me or satisfactorily proven to be the person(s) whose name(s) (is) (are) subscribed to the within instrument and acknowledged that he/she/they executed the same for the purposes therein contained.

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



[Signature]  
NOTARY PUBLIC



## Jessica Coyle

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**From:** Kovar, Mark <mark.kovar@nebraska.gov>  
**Sent:** Tuesday, March 26, 2024 10:40 AM  
**To:** Jessica Coyle  
**Cc:** Raymond, John  
**Subject:** RE: CUP#002/24 Grant Moreland Commercial Welding Shop  
**Attachments:** CCE\_000031.pdf

Jessica,

Below are NDOT's comments regarding this CUP. They are the same as I sent for the Planning Commission Meeting.

- 1) NDOT has no objection to a business opening at this location.
- 2) Any work required to the driveway accessing Hwy 61 will be at the no cost to NDOT.
- 3) Any work on NDOT Right-of-Way will require a permit prior to beginning work.
- 4) Any sign(s) will need to conform to NDOT's outdoor advertising rules and regulations and may require a permit prior to being installed.
- 5) Contact John Raymond, NDOT's Right-of-Way Permit Officer, at 402.387.2471 with any questions regarding driveways or signage.

Thanks,

Mark

**From:** Jessica Coyle <cczoning@cherrycountyne.gov>  
**Sent:** Tuesday, March 26, 2024 10:25 AM  
**To:** Kovar, Mark <mark.kovar@nebraska.gov>  
**Subject:** CUP#002/24 Grant Moreland Commercial Welding Shop

Mark,

Attached is your notice for the Commissioners Public Hearing on the CUP for Grant Moreland for a Commercial Welding Shop. The application hasn't changed since the Planning Commission Public Hearing. Please send any comments to myself or the Cherry County Clerk.

Thank you,

**Jessica Coyle**

**Cherry County Zoning Administrator & Emergency Management Director**

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

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**Jessica Coyle**

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**From:** Jessica Coyle  
**Sent:** Tuesday, March 19, 2024 4:18 PM  
**To:** Dana Anderson  
**Subject:** Ad for Newspaper March 27 and April 3  
**Attachments:** Cherry County BOC- CUP 002-24 Grant Moreland.docx

Dana,  
Please run the attached ad in the March 27 and April 3 editions.

Thank you,

**Jessica Coyle**

**Cherry County Zoning Administrator & Emergency Management Director**

365 N Main St. Suite 8A

Valentine, NE 69201

(402) 376-2395

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# **Cherry County Commissioners Public Hearing**

The Cherry County Commissioners will hold a Public Hearing on Tuesday, April 9, 2024 at 10:15 a.m. CT in the Commissioners Room at the Cherry County Courthouse at 365 N Main Street, Valentine, Nebraska. The Public Hearing in reference to CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art to be located in SE, SWNE, PT SENW, PT NESW of Section 20 of Township 34N, Range 37W of the 6<sup>th</sup> PM. There will be a time limit for testimony of three (3) minutes per present individual. Written testimony can be submitted in hard copy format to the Cherry County Clerk before or during the hearing. Written testimony must be submitted in quadruplicate (four copies) and will be provided to the Board of Commissioners. The current agenda is on file in the office of the Cherry County Clerk and all documents pertaining to the Conditional Use Permit are available in the Zoning office.



CHERRY COUNTY PLANNING COMMISSION MINUTES

March 4, 2024

CHERRY COUNTY COURTHOUSE MEETING ROOM

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

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

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

Approval of Minutes

Albert E. made a motion to approve the February 6, 2024 minutes. John L. seconded the motion. Roll call vote was taken. Marla S.-Yes, Wade A.-Yes, Michael M.-Yes, Duane K.-Absent, Sherri B.-Yes, Gary S.-Yes, John L.-Yes, Albert E.-Yes, and Dave R.-Absent. Motion carried 7-0.

Public Hearing

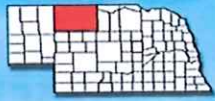
Chairman Andrews opened public hearing on CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art at 4:32 PM CT.

Chairman Andrews asked Grant Moreland to speak on behalf of the application. Grant spoke about the nature of the business and that the location is on the east side of Highway 61 just ½ mile south of Merriman. Frank Heath spoke and feels that this business is needed in the community. Ken Moreland stated that the ground has been in the family for 90 years, and Grant has made a lot of much needed improvements to accommodate a welding shop. Zoning Administrator Coyle provided the board prior to the meeting with written testimony from Mark Kovar, Nebraska DOT. Chairman Andrews closed the public hearing at 4:42 pm ct.

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

Chairman Andrews asked Zoning Administrator Coyle if CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art application is complete. The Zoning administrator Coyle stated yes, the application was complete.

Chairman Andrews asked for disclosure of any conflicts of interest on CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art from the board. No board members disclosed any conflicts.



# Cherry County Planning and Zoning Minutes



Chairman Andrews asked for any disclosure of ex-parte communications by any member on CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art. No members had any communications.

Discuss/Act on CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art

Marla S. appreciated the completeness of the application and commended the applicant. Sherri B. asked if he used to work for Plus One Mfg. Grant said he did until he moved home to possibly open his own business.

Marla S. made a motion on CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art to recommend approval based on the findings of fact that it was properly advertised, meets the current Zoning Regulations and Comprehensive Plan, and all public testimony received was in support; and would suggest a condition that the applicant follow Mark Kovar's recommendation in his email dated February 21, 2024. Albert E. seconded the motion. Roll call vote was taken. Wade A.-Yes, Michael M.-Yes, Duane K.-Absent, Sherri B.-Yes, Gary S.-Yes, John L.-Yes, Albert E.-Yes, Dave R.-Absent, and Marla S.-Yes. Motion carried 7-0.

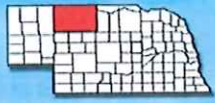
During public comment a member of the public spoke. Francis Heath read and provided a written document to attach to the minutes.

Old Business:

Discuss Cherry County Comprehensive Plan

The board was provided with some information from Keith Marvin, and he needed clarification on some issues before making changes to the Comprehensive Plan. The board made a consensus on all of Keith's suggestions to not add back in any of Maragret Byfield's comments on wind and solar and to not to add the suggested information to the Natural Resources and Environment chapter. The questions Keith had on items in the Zoning Regulations the board didn't want to discuss until they had time to review the Zoning Regulations.

Marla S. provided the board with 6 pages of suggested changes and grammatical issues she found in the proposed Cherry County Comprehensive Plan. The board went through some of them and decided that a subcommittee to review would be better. Chairman Andrews appointed a subcommittee of Gary S., Sherri B. and Marla S. with Gary S. being the chair. The subcommittee is going to meet sometime prior to the next meeting and report back to the full board then. The board spent an hour and a half on this agenda item.



# Cherry County Planning and Zoning Minutes



New Business:

Set Date and Time

The board set April 8, 2024 at 4:30 PM CT in the Meeting Room with a possible ZOOM with Keith Marvin.

Communications:

None

Reports and Recommendations:

None

Excused Absence:

Sherry B. made a motion to excuse Dave R. and Duane K. from the meeting. Michael M. seconded the motion. Roll call vote was taken. Michael M.-Yes, Duane K.-Absent, Sherry B.-Yes, Gary S.-Yes, John L.-Yes, Albert E.-Yes, Dave R.-Absent, Marla S.-No, and Wade A.-Yes. Motion carried 6-1.

Chairman Andrews adjourned the meeting at 6:34 PM CT.

Jessica Coyle

Zoning Administrator

UNAPPROVED

## Jessica Coyle

---

**From:** Jessica Coyle  
**Sent:** Thursday, February 15, 2024 10:10 AM  
**To:** Dana Anderson  
**Subject:** Ad for Newspaper February 21 and 28 editions  
**Attachments:** Cherry County Zoning- CUP 002-24 Grant Moreland.docx

Dana,

Please run the attached d in the Midland News February 21 and 28 editions.

Thank you,

**Jessica Coyle**

**Cherry County Zoning Administrator & Deputy Emergency Manager**

365 N Main St. Suite 8A

Valentine, NE 69201

(402) 376-2395

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## **Cherry County Planning Commission Meeting and Public Hearing**

The Cherry County Planning Commission will meet Monday, March 4th, 2024 at 4:30 p.m. CT in the Courthouse Meeting Room at the Cherry County Courthouse at 365 N Main Street, Valentine, Nebraska for the purpose of conducting any and all county business that will come before the Board.

A Public Hearing in reference to CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art to be located in SE, SWNE, PT SENW, PT NESW of Section 20 of Township 34N, Range 37W of the 6<sup>th</sup> PM and will be held at 4:30 PM CT. A current agenda will be on file in the Cherry County Zoning Office and posted on

[https://co.cherry.ne.us/zoning\\_meetings/agenda.aspx](https://co.cherry.ne.us/zoning_meetings/agenda.aspx). All available information is in the Zoning Office. Go to our website

[https://cherrycountyne.gov/webpages/planning\\_zoning/planning\\_zoning.html](https://cherrycountyne.gov/webpages/planning_zoning/planning_zoning.html) for the status of our Comprehensive Plan and Zoning Regulations update that is currently ongoing.



MISCELLANEOUS RECEIPT  
COUNTY TREASURER'S OFFICE  
CHERRY COUNTY NEBRASKA

ID: 2402022

RECEIVED ON: 02/13/2024  
RECEIVED FOR: CUP #002/24  
RECEIVED FROM: Jo Welding LLC - Grant Moreland

COUNTY GENERAL 0100-325-05 ZONING PERMIT 50.00

Receipt Total - 50.00

KATHY HAMMOND  
CHERRY COUNTY TREASURER

Payment by Check KLH

CHERRY COUNTY BOARD OF COMMISSIONERS

NOTICE TO PROPERTY OWNERS

PUBLIC HEARING CONDITIONAL USE PERMIT# 002/24

NAME	ADDRESS
1. Same as PC	landowner Notices
2. LIST	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	

## Jessica Coyle

---

**From:** Jessica Coyle  
**Sent:** Tuesday, March 26, 2024 10:25 AM  
**To:** Kovar, Mark  
**Subject:** CUP#002/24 Grant Moreland Commercial Welding Shop  
**Attachments:** CCE\_000031.pdf

Mark,

Attached is your notice for the Commissioners Public Hearing on the CUP for Grant Moreland for a Commercial Welding Shop. The application hasn't changed since the Planning Commission Public Hearing. Please send any comments to myself or the Cherry County Clerk.

Thank you,

**Jessica Coyle**

**Cherry County Zoning Administrator & Emergency Management Director**

365 N Main St. Suite 8A

Valentine, NE 69201

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

cczoning@cherrycountyne.gov

---

March 26, 2024

NE Department of Transportation  
District 8  
Mark Kovar

*Sent via email*

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit from Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art to be located in SE, SWNE, PT SENW, PT NESW of Section 20 of Township 34N, Range 37W of the 6<sup>th</sup> PM. According to the Cherry County Zoning Regulations manufacturing facilities are permitted only as a conditional use in the Cattle Country Agricultural District.

In accordance with State Statutes, the Cherry County Commissioners will hold a public hearing on this application to receive comments and testimony from the public on April 9, 2024 at 10:15 AM central time in the Cherry County Courthouse Commissioners Meeting room. Written testimony will be accepted prior to the hearings or during the hearings.

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

If you have any questions, please call my office at the number above. If you are unable to attend the public hearings, but would like to comment, you may send your comments to the above address, fax or email to the information above and it will be read into the proceedings.

Sincerely,

---

Jessica Coyle, Zoning Administrator

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

cczoning@cherrycountyne.gov

---

March 26, 2024

Jay O Ranch LLC  
PO Box 84  
Merriman, NE 69218

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit from Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art to be located in SE, SWNE, PT SENW, PT NESW of Section 20 of Township 34N, Range 37W of the 6<sup>th</sup> PM. According to the Cherry County Zoning Regulations manufacturing facilities are permitted only as a conditional use in the Cattle Country Agricultural District.

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Brian & Amy Hauxwell  
38900 Rd 719  
McCook, NE 69001

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March 26, 2024

McConaughey Ranch Co.  
34105 US HWY 20  
Merriman, NE 69218

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Ansel Ellis  
407 S Mills St  
Merriman, NE 69218

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March 26, 2024

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PO Box 63  
Merriman, NE 69218

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Grant & Jaqueline  
90222 State HWY 61  
Merriman, NE 69218

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Valentine, NE 69201

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# CHERRY COUNTY ZONING

## NOTICE TO PROPERTY OWNERS

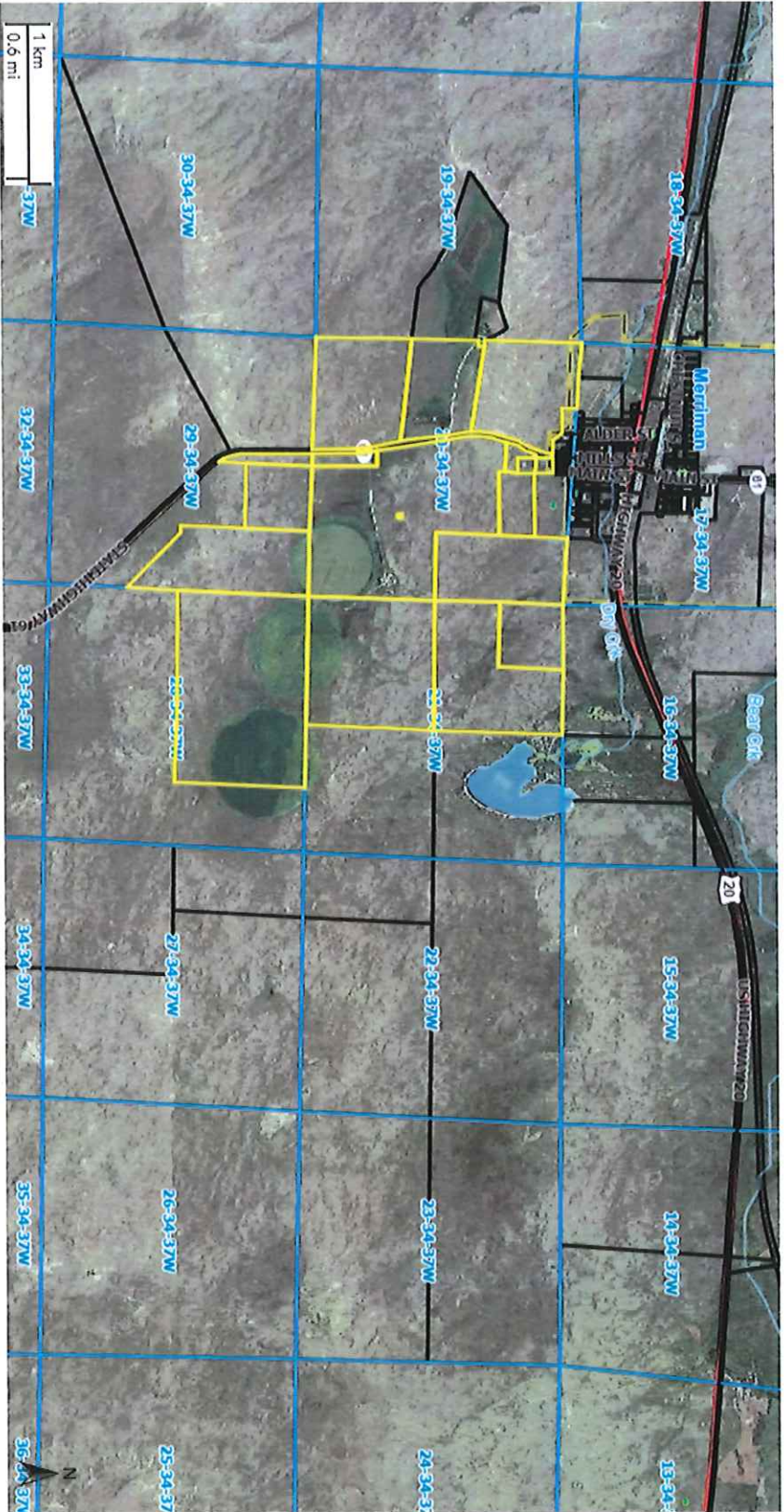
PUBLIC HEARING CONDITIONAL USE PERMIT # 002/24

NAME	ADDRESS
1. Jay O Ranch LLC	PO Box 84 Memman, NE 69218
2. Bryan & Ami Hanswell	38900 Rd 719 McCook, NE 69001
3. McConaughy Ranch Co.	34105 US HWY 20 Memman, NE 69218
4. Ansel Ellis	4075 Mills St. Memman, NE 69218
5. Village of Memman	PO Box 63 Memman, NE 69218
6. Nebraska Dept. of Transportation Attn: Mark Kovar	emailed
7. Grant & Jacqueline Moreland	90222 State HWY 61 Memman, NE 69218
8. Cherry County	365 N Main St. Valentine, NE 69201
9.	
10.	



**Beacon**<sup>TM</sup>

Cherry County, NE



- Parcel
- IOLL
- Sections
- Roads**
  - Asphalt/Bituminous Surface
  - Concrete/Brick Surface
  - Gravel
  - Primitive
  - Unimproved
  - USA Major Highways
  - Highway
  - Major Road
  - Local Road
  - Minor Road
- Lakes
- Streams and Rivers
- Municipal Boundaries
- County Outlines
- Cherry
- <all other values>

The GIS data is not a legally recorded map, survey, or legal document, and the GIS data may contain errors. The GIS data is for reference only and the public may not use or rely upon the GIS data in any other way. The GIS data is provided on an "as is" basis, and Cherry County makes no representations, guarantees, or warranties regarding the GIS data whatsoever, including but not limited to representations, guarantees or warranties that the GIS data is fit for any purpose, or is accurate, complete, or correct. Further, Cherry County expressly disclaims all liability of any nature whatsoever arising out of any use of the GIS data by any person or entity.

Date created: 2/15/2024  
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 Schneider  
 GEOSPATIAL

# CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE 69201

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

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February 20, 2024

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PO Box 84  
Merriman, NE 69218

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NE Department of Transportation  
District 8  
Mark Kovar

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# PUBLIC NOTICES

## Village of Wood Lake meeting minutes

The Village of Wood Lake held their regular monthly meeting February 13, 2024.  
The meeting was called to order by Ron Finney at 7:00 p.m. Ken Colburn, Carolyn Hill and Julie Holopeter answered roll call. The Open Meeting Act was recognized. The minutes of the previous meeting were read. Carolyn made a motion to accept as read, seconded by Julie, Motion carried.  
The Treasurer's Report was read and Ken made motion to accept, seconded by Carolyn. Motion carried.  
The outstanding bills were presented.  
KBR Rural Public Power District, \$715.58; 941 Tax, \$214.18; Great Plains Communications, telephone, est. \$69.60; Jon Davis, wages, pslg, \$538.67; Jackie Ferguson, wages, supplies, \$112.45; Anita Olson, wages, supplies, \$126.33; Valentine Midland News, meeting

## Notice of Incorporation of Wood Lake Athletic Association, Inc.

Notice is hereby given that Wood Lake Athletic Association, Inc., has been organized under the laws of the State of Nebraska. The designated office of the nonprofit corporation is 46001 Club Golf Road, Wood Lake, Nebraska 69221. The registered agent and the office of the nonprofit corporation is Danny O'Kief, 3901 Club Golf Road, Wood Lake, Nebraska 69221. The Articles of Incorporation were filed January 2, 2024. WOOD LAKE ATHLETIC ASSOCIATION, INC. Danny O'Kief, Incorporator 20259-7, 14, 21 ZNEZ

## Notice of Organization JKW Ranch Enterprise, LLC

Notice is hereby given that JKW Ranch Enterprise, LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial agent for service of process being Justin K. Ward, 3995 U.S. Hwy 29, Valentine, NE 69201, and its initial designated office at 3995 U.S. Hwy 29, Valentine, NE 69201. The general nature of its business is to engage in and do any lawful act for which limited liability companies may be organized under the provisions of the Ne-

## Notice to Bidders

The Valentine Cemetery Board will be accepting bids for mowing services at Mount Hope Cemetery in Valentine for years 2024 and 2025. Bid forms listing responsibilities, equipment needed and bid requirements are on file in the City Hall office at 223 N. Main Street, Valentine, Nebraska. Proof of insurance must accompany the bids. Sealed bids will be accepted until 4:30 p.m. on Tuesday, March 5, 2024 at the City Hall office. Bids will be awarded at the Cemetery Board meeting on March 7, 2024 at 5:00 p.m. in the Valentine Public Library meeting room. The City of Valentine reserves the right to reject any and all bids received.  
Deanna Schmitt  
City Clerk  
20257-7, 14, 21, 28 ZNEZ

## Meeting Notices

**Valentine City Council**  
Notice is hereby given that the regular meeting of the Council of the City of Valentine, Nebraska will be held on the second Thursday of every month at 6:00 p.m. in the Meeting Room of the Valentine Public Library, 321 North Main Street, Valentine, Nebraska. The meeting will be open to the attendance of the public. An agenda for the meeting, kept continuously current, is available for public inspection in the City Clerk's office at 323 North Main Street, Valentine, Nebraska.  
Deanna Schmitt, City Clerk  
20257-7, 14, 21, 28 ZNEZ

**Cherry County Board of Corrections and Board of Equalization**  
The Cherry County Board of Commissioners will convene on the last Tuesday of this month at 1:15 p.m. as a Board of Equalization and 1:30 p.m. as a Board of Corrections in the Commissioners' Meeting Room of the Cherry County Courthouse. The current agenda is available in the office of the County Clerk during regular business hours.  
Brittany N Longor,  
Cherry County Clerk  
20259-21 ZNEZ

**Cherry County Board of Trustees**  
Notice is hereby given that a regular board meeting of the Cherry County Hospital Board of Trustees will be held at the Cherry County Hospital on Monday, February 26, 2024 at 5:00 p.m. in the conference room of the hospital. The agenda for such meeting is available for inspection at the office of the chief executive officer.  
Cherry County Hospital Board of Trustees  
Sheila Wheeler, Secretary  
20253-21 ZNEZ

**Valentine Public Library**  
Notice is hereby given that the regular meeting of the Board of Trustees of the Valentine Public Library will be held on Monday, February 26, 2024 as planned at 4:30 p.m. in the library meeting room for the purpose of conducting any business which may properly come before them. A current agenda will be on file at the public library.  
Valentine Public Library  
Board of Trustees  
Carrie Graham, Director  
20254-21 ZNEZ

## Notice of Organization

Notice is hereby given that CROSS D, LLC, a Nebraska limited liability company, has been organized under the laws of the State of Nebraska. Its initial designated office is located at 47291 Phipps Road, in Whitman, NE 69256. The Registered Agent is Brett Phillips, and the registered address is 47291 Phipps Road, Whitman, NE 69256. The general nature of its business is to engage in and do any lawful act concerning any and all lawful business, other than banking or insurance, for which a limited liability company may be organized under the laws of the State of Nebraska. The limited liability company was organized and commenced on January 21, 2024 and its initial agent for service of process being its members pursuant to an Operating Agreement duly adopted by the company.  
Dated: January 29, 2024  
Cross D, LLC  
75/Lowell J. Moore  
Lowell J. Moore #12983  
Attorney for the LLC  
Moore Law Office, LLC  
112 N Dewey St., Ste. B  
North Platte, NE 69101  
308.532.6555  
20257-7, 14, 21 ZNEZ

## Notice

In the County Court of Cherry County, Nebraska  
In the matter of the estate of Quincy Skinner, Deceased  
Case No. PR 24-2  
Notice of informal probate, appointment of personal representative, and notice to creditors.  
Notice is hereby given that on February 13, 2024, in the County Court of Cherry County, Nebraska, Oleta Skinner, whose address is PO Box 184, Merriman, NE 69218 was informally appointed as Personal Representative of the Estate.  
Anita Olson  
Village Clerk  
20259-21 ZNEZ

## Notice of Organization Valentine Locker Land LLC

Notice is hereby given that Valentine Locker Land LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial agent for service of process being Martin C. Oile, 912 W. B Street, P.O. Box 704, Valentine, NE 69201 and its initial designated office at 912 W. B Street, P.O. Box 704, Valentine, NE 69201. The general nature of its business is to engage in and do any lawful act for which limited liability companies may be organized under the provisions of the Ne-

## Notice

Notice in the County Court of Cherry County, Nebraska  
Case No. C123-33  
To Anthony McNeill, whose whereabouts are unknown and upon whom personal service of summons could not be had on defendant in said proceeding:  
You are notified that on the 17th day of November, 2023 as Plaintiff, filed its complaint against you in the County Court of Cherry County, Nebraska, Case No. C123-33. The object and prayer of said complaint is to obtain a judgment for a debt unsatisfied.  
You are required to answer said complaint on or before the 1st day of April, 2024 or said complaint against you will be taken as true.  
James Orr  
Judge Magistrate  
20257-14, 21, 28, 6 ZNEZ

## Cherry County Board of Commissioners

The Cherry County Board of Commissioners will convene on the second and last Tuesday of each month at 10:00 a.m. in the Commissioners Meeting Room of the Cherry County Courthouse. A current agenda is available in the office of the County Clerk during regular business hours.  
20259-7, 14, 21, 28 ZNEZ

**Cherry County Hospital Board of Trustees**  
Notice is hereby given that a regular board meeting of the Cherry County Hospital Board of Trustees will be held at the Cherry County Hospital on Monday, February 26, 2024 at 5:00 p.m. in the conference room of the hospital. The agenda for such meeting is available for inspection at the office of the chief executive officer.  
Cherry County Hospital Board of Trustees  
Sheila Wheeler, Secretary  
20253-21 ZNEZ

**Valentine Public Library**  
Notice is hereby given that the regular meeting of the Board of Trustees of the Valentine Public Library will be held on Monday, February 26, 2024 as planned at 4:30 p.m. in the library meeting room for the purpose of conducting any business which may properly come before them. A current agenda will be on file at the public library.  
Valentine Public Library  
Board of Trustees  
Carrie Graham, Director  
20254-21 ZNEZ

## Notice of Organization

Notice is hereby given that CROSS D, LLC, a Nebraska limited liability company, has been organized under the laws of the State of Nebraska. Its initial designated office is located at 47291 Phipps Road, in Whitman, NE 69256. The Registered Agent is Brett Phillips, and the registered address is 47291 Phipps Road, Whitman, NE 69256. The general nature of its business is to engage in and do any lawful act concerning any and all lawful business, other than banking or insurance, for which a limited liability company may be organized under the laws of the State of Nebraska. The limited liability company was organized and commenced on January 21, 2024 and its initial agent for service of process being its members pursuant to an Operating Agreement duly adopted by the company.  
Dated: January 29, 2024  
Cross D, LLC  
75/Lowell J. Moore  
Lowell J. Moore #12983  
Attorney for the LLC  
Moore Law Office, LLC  
112 N Dewey St., Ste. B  
North Platte, NE 69101  
308.532.6555  
20257-7, 14, 21 ZNEZ

## Notice

Creditors of this Estate must file their claims with this Court on or before April 22, 2024 or be forever barred.  
Michaela Hobbs  
Clerk Magistrate  
Matthew R. Watson, NSBA  
Attorney for the Estate  
Crites, Shaffer, Connealy, Watson, Patras & Watson, P.C., L.L.O.  
201 East Third Street,  
PO Box 1070  
Chatham, NE 69337  
308-442-5359  
20282-21, 28, 6 ZNEZ

## Notice of Organization Valentine Locker Land LLC

Notice is hereby given that Valentine Locker Land LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial agent for service of process being Martin C. Oile, 912 W. B Street, P.O. Box 704, Valentine, NE 69201 and its initial designated office at 912 W. B Street, P.O. Box 704, Valentine, NE 69201. The general nature of its business is to engage in and do any lawful act for which limited liability companies may be organized under the provisions of the Ne-

## Valentine Community Schools Board of Education February meeting minutes

The Valentine Community Schools Board of Education met in regular session Monday, February 12, 2024, at 5:00 p.m.  
The Board heard a presentation from After School and Summer School Director Robert K. O'Neil and approved applying for the Beyond School Bell grant to sustain the After School and Summer School programs.  
The Board discussed the affiliation and future membership of the Southwest Conference.  
The Board approved a facility-use request from the Old West Days organization.  
The Board approved an administrative contract for the 24-25 school year.  
The Board approved the purchase of a new heat pump for the VHS boys locker room.  
The Board approved 120 student locker supplies.  
The Board reviewed and approved several board policies.  
The next regular meeting will be March 13, 2024, at 5:00 p.m.  
For full Board minutes go to: <http://meeting.sparqdata.com/public/>  
February 2024 Claims  
3S Fabrication and Repair, LLC, \$250.00; Steven Keir, \$55.00; Appera, \$898.28; Apple Computer Inc, \$1,410.00; Applway, \$5,452.25; Magen Baldwin, \$355.70; Britany Benzing, \$850.95; Bruce Lutz, \$150.00; Blum of Texas, LLC, \$504.20; Bongars, Supply Inc., \$501.82; Randall S. and Mary L. Mercure, \$24.00; Broad Reach, \$676.59; Julia Budick, \$693.65; Challe Castellano, \$815.73; Central Valley Ag, \$709.13; City of Valentine, \$9,476.63; Clearly, \$709.03; Kendra Cochran, \$171.85; Colonial Research, \$125.87; Consumer Driven Technologies, LLC, \$14,704.75; Country Fabric & Craft, \$128.88; CSC Conferencing, \$477.00; Culligan, \$12.95; Daniels Farm, Inc., \$100.00; Service Unit No. 12, \$9,585.00; Jeff Fay, \$110.18; Tisha Fischer, \$24.00; Frontline Technologies Group, LLC, \$2,639.33; Heart City Drug, \$85.71; Charles

## Notice

The Cherry County Board of Commissioners will hold a Public Hearing on February 27, 2024 at 2:00 p.m. pursuant to Nebraska Revised Statute 23-107.01, for the purpose of discussing the sale or lease of the following property by Cherry County.  
That part of the SE1/4NE1/4 of Section 7, Township 34, North Range 33, West of the 4th P.M., Cherry County, Nebraska, described as follows: Beginning at a

## Notice of Organization

David Miller Painting Company, LLC  
Notice is hereby given that David Miller Painting Company, LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska. Its initial agent for service of process being David J. Miller, 105 S. Thatcher St., Valentine, NE 69201 and its initial designated office at 105 S. Thatcher St., Valentine, NE 69201.  
The general nature of its business is to engage in and do any lawful act for which limited liability companies may be organized under the provisions of the Ne-

## Cherry County Planning Commission Meeting and Public Hearing

The Cherry County Planning Commission will meet Monday, March 4, 2024 at 1:30 p.m. CST in a current agenda will be on file in the Cherry County Courthouse at 365 N. Main Street, Valentine, Nebraska for the purpose of conducting any and all county business that may come before the agency.  
A Public Hearing in reference to CUP#2024-24 Grant Motion Land for a Commercial Welding Shop DBA JD Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art to be located in SE, SWNE, PT SENW.

## Cherry County Planning Commission Meeting and Public Hearing

PT NESW of Section 20 of Township 35N, Range 37W of the 6th P.M. and will be held at 1:30 p.m. CST. A current agenda will be on file in the Cherry County Zoning Office and posted on https://co.cherry.ne.us/zoning-meetings/agenda.aspx. All available information is in the Zoning Office. Go to our website https://cherrycounty.ne.us/webpages/planning\_zoning/planning\_zoning.html for the status of our Comprehensive Plan and Zoning Regulations update that is currently ongoing.  
20278-21, 28 ZNEZ

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20278-21, 28 ZNEZ

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20278-21, 28 ZNEZ

## Cody Kilgore Unified Schools Board of Education meeting minutes

Discussion was held regarding the high jump pad. It was moved by Landon Miller and seconded by Tim Nolte to accept the application of Denise Farley as the middle school head track coach and Wendy Anderson as the middle school assistant track coach. Roll call vote. Motion carried 6-0.  
Discussion was held regarding the classified and bus rate pay. It was moved by Shannon Ravenscroft and seconded by Bethany Svendener to approve the new lunchrate for the 2024-2025 school year. Roll call vote. Motion carried 6-0.  
It was moved by Bethany Svendener and seconded by Landon Miller to change the mission statement. We are Committed to being Knowledgeable, Unified, and Successful. Roll call vote. Motion carried 6-0.  
It was moved by Landon Miller and seconded by Tim Nolte to purchase a washer for \$100 dollars. Roll call vote. Motion carried 6-0.  
It was moved by Landon Miller and seconded by Shannon Ravenscroft to amend the Academic Calendar for the 2021-2025 school year. Roll call vote. Motion carried 6-0.  
It was moved by Shannon Ravenscroft and seconded by Tim Nolte to approve a \$10,000 transfer from General Fund to Lunch Fund. Roll call vote. Motion carried 6-0.

Principal and Superintendent reports were given.  
It was moved by Shannon Ravenscroft and seconded by Landon Miller to adjourn the meeting at 8:28 p.m. Roll call vote. Motion carried 6-0.  
The date for the next regular Board meeting will be March 11, 2024, at 6:30 p.m. in Cody.  
Bethany Jenkins  
Recording Secretary  
Claims submitted and approved: 3S Fabrication, tube for ag shop \$361.00; Amazon, supplies \$1,197.45; Arnold, George, HSA \$250.11; BCBHS, insurance, \$3,032.47; Bomgars, supplies \$31.27; Cody-Kilgore Activity Fund, Amazon 10 tons-FFA and Prom \$159.35; Cody-Kilgore Activity Fund Pre-K Supplies \$29.52; Century Business Products, copies \$1,688.67; Cherry County Implement, headlight bulbs \$45.92; Circle C Market, supplies \$311.74; Cody Oil, fuel and heat \$8,795.80; Creative Time Solutions, time clock \$35.00; Crouch Recreation, shut chain \$468.00; ESL 17, contract services \$13,573.00; Ferris HVAC, services call \$75.00; Harris School Solutions, tax forms \$197.54; Heart City, supplies \$1,839.56; NW Waste, inc., \$978.00; North Star Electric,

Aslund, Janell, HAS \$335.84; Justen, diploma \$22.95; KBR, electricity \$1,740.92; Mark's, water line parts \$167.42; Menards, wood for ag class \$87.55; Monrose HVAC, elm thermos \$343.25; NASH, annual dues \$3,110.00; NASH, board survey \$900.00; NCSA, dues-Ryan \$335.00; Nelsen Plumbing and Heating, HS sewer repairs \$1,292.00; NE Safety and Fire Equipment, C-SSP/LTE communicator install \$3,524.00; NK Waste, ELM trash, \$214.00; One Source, background checks, \$91.00; Pearson Education, WAFT-4 SPED \$28.25; Phillips 66, gas \$75.75; Premium Auto, vehicle repairs \$2,841.54; Presto-N, pest control, \$119.26; Progress Learning, ACT Math, \$500.00; Rasmussen, cooling repair \$1,262.50; Roxann Richards, health ins ded met \$525.00; Renda, health ins ded \$1,203.00; Kendra Schneider, TPT Remit, \$5.00; Seidel and Sons, wire and welding repair, \$1,448.10; Southside Body and Paint, van repair, \$2,199.69; UNL, ASD conference, \$450.00; Valentine Midland News, board meeting \$57.69; Village of Kilgore, ELM water, \$4,000; Cardmember Services, postage, supplies, training, \$477.80; General Fund Payroll and Benefits, \$228.80.  
20236-21 ZNEZ

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20236-21 ZNEZ

## Notice of Organization JKW Ranch Enterprise, LLC

Notice is hereby given that JKW Ranch Enterprise, LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial agent for service of process being Justin K. Weaver, 2665 S. Hwy 20, Valentine, NE 69201 and its initial designated office at 3506 U.S. Hwy 20, Valentine, NE 69201. The general nature of its business is to engage in and do any lawful act for which limited liability companies may be organized under the provisions of the Nebraska Uniform Limited Liability Company Act.

## Notice to Bidders

The Valentine Cemetery Board will be accepting bids for inuring services at Mount Hope Cemetery in Valentine for years 2024 and 2025. Bid forms listing responsibilities, equipment needed and bid requirements are on file in the City Hall office at 32 N. Main Street, Valentine, Nebraska. Proof of insurance must accompany the bids. Sealed bids will be accepted until 4:00 p.m. on Tuesday, March 5, 2024 at the City Hall office. Bids will be awarded at the Cemetery Board meeting on March 7, 2024 at 5:00 p.m. in the Valentine Public Library meeting room. The City of Valentine reserves the right to reject any and all bids received. Deanna Schmitz, City Clerk  
20257-7, 11, 21, 28 ZNEZ

## Village of Wood Lake special meeting minutes

The Village of Wood Lake held a special meeting Thursday, February 22, 2024. Ron Pinney called the meeting to order at 7:00 p.m. Carolyn Boll, Ken Colburn, and Julie Hollister answered roll call. The Open Meeting Act was recognized. The purpose of the meeting was to 1. Appoint a Street Superintendent and 2. Address insurance concerns from LARM. Ken made a motion to appoint Lloyd C. Smith, S-502 Class A as the Street Superintendent for the Village of Wood Lake for the calendar year 2024, effective January 1, 2024. Julie seconded the motion. Motion carried.

## Cherry County Commissioners Public Hearing

The Cherry County Commissioners will hold a Public Hearing Tuesday, March 12, 2024 at 11:00 a.m. CST in the Commissioner's Room of the Cherry County Courthouse, located at 365 N. Main Street, Valentine, Nebraska. The Public Hearing will be in reference to CUP-005/23 Billie Brockley/Mike Weiscott for a RV/Tent Camping Permit to be located in part of Lots 4 and 5 in Section 17, Township 34N, Range 27W of the 6th PM. There will be a time limit for testimony of three (3) minutes per present individual.

## Village of Crookston meeting minutes

The Village of Crookston held a regular Board of Trustees meeting February 13, 2024. Chairman Janssen called the meeting to order at 6:29 p.m. The Open Meeting Act was read and approved. Other board members present were: Daniels, Quick, Weaver and Hill. Quick made a motion to approve the agenda. Daniels seconded the motion. Agenda approved unanimously. Shirley Schuman was also present. Daniels, Janssen and Hill have interest in and request reimbursement for services rendered. Correspondence: Audit Waiver approved. Crookston Bunn Permit approved. Union Bank CUD renewed. CNEDD Board of Directors Meeting February 22, 2024. U.S. Dept Treasury, Covid relief funds transferred and returned. NR&D meeting February 24, 2024. DHEH Tobacco license survey completed and returned. U.S. Dept of Commerce Boundary and Annexation Survey, completed and returned. LDM Rural Broadband and Dark Fiber email. Meeting minutes from the last meeting were read. Daniels made a motion to approve minutes as read. Quick seconded the motion. Motion carried unanimously. Treasurer's Report: Claims totaling \$5,509.29. Hill made a motion to approve the Treasurer's Report. Weaver seconded the motion. Daniels abstained. Motion carried. Hill made a motion to approve Group 1 of claims. Daniels seconded the motion. Motion carried. Weaver made a motion to approve Group 2 of claims. Quick seconded the

## Notice

In the County Court of Cherry County, Nebraska. In the matter of the estate of Quincy Skinner, Deceased. Case No. PR 24-2. Notice of Informal probate, appointment of personal representative, and notice of creditors. Notice is hereby given that on February 13, 2024, in the County Court of Cherry County, Nebraska, Oleta Skinner, whose address is PO Box 184, Merriman, NE 68242 was informally appointed as Personal Representative of the Estate.

## Notice of Organization Valentine Locker Land LLC

Notice is hereby given that Valentine Locker Land LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial agent for service of process being Marlin C. Otte, 912 W. B Street, P.O. Box 704, Valentine, NE 69201 and its initial designated office at 912 W. B Street, P.O. Box 704, Valentine, NE 69201. The general nature of its business is to engage in and do any lawful act for which limited liability companies may be organized under the provisions of the Nebraska Uniform Limited Liability Company Act.

## Notice of Organization of Riewe Ventures, LLC

A Nebraska Limited Liability Company. 1. The name of the limited liability company shall be Riewe Ventures, LLC. 2. The address of the designated office is 602 N. Howe St., Valentine, NE 69201. 3. Warren R. Arganbright of 111 E. Third St., PO Box 67, Valentine, NE 69201 is the initial registered agent for service of process for the company. 4. The general nature of the business to be conducted by the limited liability company is any lawful act or business, other than banking or insurance, for which a limited liability company may be organized under the laws of the State of Nebraska.

## Notice of Organization of Automotive L.L.C.

A Nebraska Limited Liability Company. The name of the limited liability company shall be Automotive L.L.C. The address of the designated office is 1335 Chestnut St., Valentine, NE 69201. The name and address of the registered agent/officer is Brad Olinmann, 1335 Chestnut St., Valentine NE 69201. The limited liability company commented on the 1st day of January, 2024, and will be perpetual.

## Village of Cody meeting minutes

The Village of Cody held a regular monthly meeting February 13, 2024 at 7:00 p.m. at Community Hall. The regular meeting was called to order at 7:02 p.m. by Board Chairman Colter who stated the time, place and purpose of the Open Meeting Act. Present were Jenkins, Miller, Knapp, Kalenda, and Collier. Justin Almonney and Matt Ford were present. Agenda: A motion was made by Jenkins and seconded by Miller to approve the agenda. All present voted in favor; motion passed. Public Input: None. Committee Reports: Meeting in Valentine March 5. Clerk/Treasurer's Report: None. A motion was made by Jenkins and seconded by Collier to approve the appropriate minutes. Clerk's Report and disbursements. After discussion, all present voted in favor; motion passed. A motion was made by Collier to be viewed at the Code Post Office, Bank, and Cody Oil. Old Business: None. New Business: A motion was made by Jenkins and seconded by Kalenda to approve the final approval and closing of sale of lot to Matt Ford, approval of Plat of Survey, and authorize for signatures by Village Chairman and Clerk Jenkins, Miller, Kalenda and Collier all voted in favor, Knapp abstained. Motion passed. A motion was made by Jenkins and seconded by Miller to approve Closing Statement, and receipt of final purchase funds for the sale of lot to Matt Ford, Jenkins, Miller, Kalenda and Collier all voted in favor, Knapp abstained. Motion passed. A motion was made by Jenkins and seconded by Kalenda to approve the execution of Warranty Deed and 521 Transfer Statement

## Notice of Organization David Miller Painting Company, LLC

Notice is hereby given that David Miller Painting Company, LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial agent for service of process being David J. Miller, 105 S. Thatcher St., Valentine, NE 69201 and its initial designated office at 105 S. Thatcher St., Valentine, NE 69201. The general nature of its business is to engage in and do any lawful act for which limited liability companies may be organized under the provisions of the Nebraska Uniform Limited Liability Company Act.

## Cherry County Planning Commission Meeting and Public Hearing

The Cherry County Planning Commission will meet Monday, March 4, 2024 at 4:30 p.m. CST in the Courthouse Meeting Room at the Cherry County Courthouse at 365 N. Main Street, Valentine, Nebraska for the purpose of conducting any and all county business that will come before the Board of Public Hearing in reference to the proposed plat for the location of a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and material to be located in SE, SWNE, FT SENW,

## Notice of Organization of Stephen Williams Construction LLC

Notice is hereby given that Stephen Williams Construction LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial agent for service of process being Stephen P. Williams, Jr. whose address is 110 W. 1st St., Valentine, NE 69201 and its initial designated office is 110 W. 1st St., Valentine, NE 69201. The general nature of its business is to engage in and do any lawful act for which limited liability companies may be organized under the provisions of the Nebraska Uniform Limited Liability Company Act.

## Village of Kilgore Board of Trustees regular meeting minutes

The Village of Kilgore Board of Trustees met in regular monthly session Wednesday, February 21, 2024 at the meeting room at the Kilgore Community Center. The meeting was called to order at 6:30 p.m. by Chairperson Hill, Rothleutner, Ford, and Mosher were present. Also present were Tyler Hill, maintenance and water, Breo Hill, secretary/clerk and D. Rothleutner, nuisance board advisor. Hill discussed the meeting properly advertised, and the open public meeting notice posted as required by law. The minutes from the January 17, 2024 regular monthly meeting, and current Treasurer's Report were read. Mosher moved, seconded by Rothleutner, to approve the minutes and Treasurer's Report as submitted, motion carried unanimously. The monthly claims were reviewed by all trustee's present. A motion to approve the claims as presented was made by Rothleutner, seconded by Ford; motion carried unanimously. They included: Cody Oil Co. LPG \$554.00, Breo Hill, general wages paid \$507.92, KBR Electric, utilities, all funds, \$1,378.00, Tyler Hill, maintenance and water services, \$1,895.07, Erin Health, CPA, accounting fees, \$490.00, Midland News, minutes publishing \$54.00, Nebraska Public Health Environment Lab, water tests, \$25,000, NK Waste, trash service, \$165.00. Nuisance Board discussed spring clean up and plans for upcoming year. Mosher moved, seconded by Rothleutner, to proceed with legal correspondence against Lester Olsen and Victory Thru Faith carried unanimously. Rothleutner moved, seconded by Mosher, to elect W. Hill as Chairperson, and B. Hill as Clerk/Treasurer. Motion carried with Rothleutner, Mosher, and Ford voting for, Hill abstained. Three copies of the proposed Water Ordinance No. 2024-1 were available to the public at the meeting. It was noted that the proposed ordinance was posted in three places in the Village and on the agenda, a week prior to the meeting. Board member Mosher

**Proof of Publication**

State of Nebraska  
County of Cherry

} SS

Cindy Williams

being by me first duly sworn on oath says that he/she is employed by the Valentine Midland News, a newspaper published in Valentine, Nebraska, and personally knows that said newspaper is a legal weekly newspaper under the statutes of the state of Nebraska, having a bonafide circulation of over three hundred copies, has been published in said county for more than fifty-two successive weeks prior to the first publication of the attached notice and is printed in an office maintained in the City of Valentine, in said county, which said city is the place of its publication; that the notice hereto attached was published in said newspaper in the regular issues thereof.

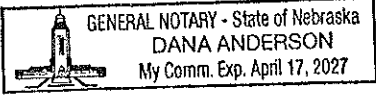
Date of Publication 2/21  
2/28

Dated this 28 day of February, 2024  
Cindy Williams

Subscribed and sworn to before me dated this 28 day of February, 2024  
Dana Anderson

Notary Public  
Fees \$ 34.39

[SEAL]



# Cherry County Planning Commission Meeting and Public Hearing

The Cherry County Planning Commission will meet Monday, March 4, 2024 at 4:30 p.m. CST in the Courthouse Meeting Room at the Cherry County Courthouse at 365 N. Main Street, Valentine, Nebraska for the purpose of conducting any and all county business that will come before the Board.  
A Public Hearing in reference to CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art to be located in SE, SWNE, PT SENW,

PT NESW of Section 20 of Township 34N, Range 37W of the 6th P.M. and will be held at 4:30 p.m. CST.  
A current agenda will be on file in the Cherry County Zoning Office and posted on [https://co.cherry.ne.us/zoning\\_meetings/agenda.aspx](https://co.cherry.ne.us/zoning_meetings/agenda.aspx). All available information is in the Zoning Office. Go to our website [https://cherrycountyne.gov/webpages/planning\\_zoning/planning\\_zoning.html](https://cherrycountyne.gov/webpages/planning_zoning/planning_zoning.html) for the status of our Comprehensive Plan and Zoning Regulations update that is currently ongoing.

20276-21, 28 ZNEZ



## Jessica Coyle

---

**From:** Kovar, Mark <mark.kovar@nebraska.gov>  
**Sent:** Wednesday, February 21, 2024 4:45 PM  
**To:** Jessica Coyle  
**Cc:** Raymond, John  
**Subject:** FW: CUP#002/24 Grant Moreland  
**Attachments:** CHERRY COUNTY PC Landowner Letter Grant Moreland 002.24.docx; CUP 002.24 Grant Moreland Welding Shop.pdf

Jessica,

Below are NDOT's comments regarding this CUP.

- 1) NDOT has no objection to a business opening at this location.
- 2) Any work required to the driveway accessing Hwy 61 will be at the no cost to NDOT.
- 3) Any work on NDOT Right-of-Way will require a permit prior to beginning work.
- 4) Any sign(s) will need to conform to NDOT's outdoor advertising rules and regulations and may require a permit prior to being installed.
- 5) Contact John Raymond, NDOT's Right-of-Way Permit Officer, at 402.387.2471 with any questions regarding driveways or signage.

Thanks,

Mark

---

**From:** Jessica Coyle <cczoning@cherrycountyne.gov>  
**Sent:** Thursday, February 15, 2024 4:30 PM  
**To:** Kovar, Mark <mark.kovar@nebraska.gov>  
**Subject:** CUP#002/24 Grant Moreland

Mark,

Attached you will find the notice of CUP#002/24 for Grant Moreland. He's wanting to open a business south of Merriman about ½ mile off HWY 61. He's thinking of putting a sign by the HWY as well by the turn off. I attached the application for you to have as a reference.

Thank you,

**Jessica Coyle**

**Cherry County Zoning Administrator & Deputy Emergency Manager**

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

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## Cherry County Clerk

---

**From:** Jessica Coyle  
**Sent:** Wednesday, March 27, 2024 7:59 AM  
**To:** mkdenaeyer86@gmail.com; Mike McConaughey; Nina Nelson  
**Cc:** Cherry County Clerk  
**Subject:** CUP#002/24 Grant Moreland Commercial Welding Shop Public Hearing Notice  
**Attachments:** CUP 002.24 Grant Moreland Welding Shop.pdf; CCPC Meeting Minutes March 4.pdf; Cherry County BOC- CUP 002-24 Grant Moreland.docx; ZONING RESOLUTION Z\_95.docx

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Here's your notice of the Public Hearing for CUP#002/24 Grant Moreland Commercial Welding Shop located south of Merriman on the east side of Highway 61. The Public Hearing will be held April 9 at 10:15 AM CT. I've attached the application that includes all notices for this hearing, Planning Commission Minutes from their Public Hearing, and the ad for your public hearing. The ad will run in the March 27 and April 3 editions of the Midland News and is posted in the courthouse. The only person who sent any feedback for the Planning Commission Public Hearing was Mark Kovar with NDOT. His comments are in the application document. He's also sent back comments already for your public hearing and I'll be forwarding them on to you as well. Please let me know if you have any questions.

If you can please add to the April 9 agenda Zoning Resolution Z-95 as well.

Thank you,

**Jessica Coyle**

**Interim Cherry County Zoning Administrator**

365 N Main St. Suite 8A

Valentine, NE 69201

(402) 376-2395

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



# Cherry County Planning and Zoning Minutes



## CHERRY COUNTY PLANNING COMMISSION MINUTES

March 4, 2024

### CHERRY COUNTY COURTHOUSE MEETING ROOM

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

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

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

#### Approval of Minutes

Albert E. made a motion to approve the February 6, 2024 minutes. John L. seconded the motion. Roll call vote was taken. Marla S.-Yes, Wade A.-Yes, Michael M.-Yes, Duane K.-Absent, Sherri B.-Yes, Gary S.-Yes, John L.-Yes, Albert E.-Yes, and Dave R.-Absent. Motion carried 7-0.

#### Public Hearing

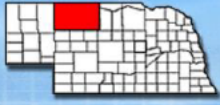
Chairman Andrews opened public hearing on CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art at 4:32 PM CT.

Chairman Andrews asked Grant Moreland to speak on behalf of the application. Grant spoke about the nature of the business and that the location is on the east side of Highway 61 just ½ mile south of Merriman. Frank Heath spoke and feels that this business is needed in the community. Ken Moreland stated that the ground has been in the family for 90 years, and Grant has made a lot of much needed improvements to accommodate a welding shop. Zoning Administrator Coyle provided the board prior to the meeting with written testimony from Mark Kovar, Nebraska DOT. Chairman Andrews closed the public hearing at 4:42 pm ct.

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

Chairman Andrews asked Zoning Administrator Coyle if CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art application is complete. The Zoning administrator Coyle stated yes, the application was complete.

Chairman Andrews asked for disclosure of any conflicts of interest on CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art from the board. No board members disclosed any conflicts.



# Cherry County Planning and Zoning Minutes



Chairman Andrews asked for any disclosure of ex-parte communications by any member on CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art. No members had any communications.

Discuss/Act on CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art

Marla S. appreciated the completeness of the application and commended the applicant. Sherri B. asked if he used to work for Plus One Mfg. Grant said he did until he moved home to possibly open his own business.

Marla S. made a motion on CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art to recommend approval based on the findings of fact that it was properly advertised, meets the current Zoning Regulations and Comprehensive Plan, and all public testimony received was in support; and would suggest a condition that the applicant follow Mark Kovar's recommendation in his email dated February 21, 2024. Albert E. seconded the motion. Roll call vote was taken. Wade A.-Yes, Michael M.-Yes, Duane K.-Absent, Sherri B.-Yes, Gary S.-Yes, John L.-Yes, Albert E.-Yes, Dave R.-Absent, and Marla S.-Yes. Motion carried 7-0.

During public comment a member of the public spoke. Francis Heath read and provided a written document to attach to the minutes.

Old Business:

Discuss Cherry County Comprehensive Plan

The board was provided with some information from Keith Marvin, and he needed clarification on some issues before making changes to the Comprehensive Plan. The board made a consensus on all of Keith's suggestions to not add back in any of Maragret Byfield's comments on wind and solar and to not to add the suggested information to the Natural Resources and Environment chapter. The questions Keith had on items in the Zoning Regulations the board didn't want to discuss until they had time to review the Zoning Regulations.

Marla S. provided the board with 6 pages of suggested changes and grammatical issues she found in the proposed Cherry County Comprehensive Plan. The board went through some of them and decided that a subcommittee to review would be better. Chairman Andrews appointed a subcommittee of Gary S., Sherri B. and Marla S. with Gary S. being the chair. The subcommittee is going to meet sometime prior to the next meeting and report back to the full board then. The board spent an hour and a half on this agenda item.



# Cherry County Planning and Zoning Minutes



New Business:

Set Date and Time

The board set April 8, 2024 at 4:30 PM CT in the Meeting Room with a possible ZOOM with Keith Marvin.

Communications:

None

Reports and Recommendations:

None

Excused Absence:

Sherri B. made a motion to excuse Dave R. and Duane K. from the meeting. Michael M. seconded the motion. Roll call vote was taken. Michael M.-Yes, Duane K.-Absent, Sherri B.-Yes, Gary S.-Yes, John L.-Yes, Albert E.-Yes, Dave R.-Absent, Marla S.-No, and Wade A.-Yes. Motion carried 6-1.

Chairman Andrews adjourned the meeting at 6:34 PM CT.

Jessica Coyle

Zoning Administrator

UNAPPROVED

# **Cherry County Commissioners Public Hearing**

The Cherry County Commissioners will hold a Public Hearing on Tuesday, April 9, 2024 at 10:15 a.m. CT in the Commissioners Room at the Cherry County Courthouse at 365 N Main Street, Valentine, Nebraska. The Public Hearing in reference to CUP#002/24 Grant Moreland for a Commercial Welding shop DBA JO Welding LLC with intent to repair and manufacture agricultural equipment, parts, and metal art to be located in SE, SWNE, PT SENW, PT NESW of Section 20 of Township 34N, Range 37W of the 6<sup>th</sup> PM. There will be a time limit for testimony of three (3) minutes per present individual. Written testimony can be submitted in hard copy format to the Cherry County Clerk before or during the hearing. Written testimony must be submitted in quadruplicate (four copies) and will be provided to the Board of Commissioners. The current agenda is on file in the office of the Cherry County Clerk and all documents pertaining to the Conditional Use Permit are available in the Zoning office.

CHERRY COUNTY  
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Consolidated Companies Inc.

hereinafter referred to as "Owner", request to construct a/an

Fiber Optic line

description - see attached maps

The Owner proposes to place and maintain the aforesaid construction on Cherry County Public Right-of-Way at Owner's risk and expense and hereby absolves Cherry County, its' officials and employees from any liability arising from the placing and maintaining of said construction. Cherry County will not be liable for any damage to the aforesaid construction that may be caused by Cherry County during maintenance of the right-of-way and if a future road improvement project is scheduled through this area and if the aforesaid construction conflicts with the road improvement project, the Owner will relocate the aforesaid construction at the Owner's expense.

The item that is crossing the roadway and that will occupy the County Right-of-Way is recommended to be bored under the roadway. It is recommended the holes dug for the boring process should be located on private right-of-way. Open trench may be allowed at the discretion of the County. The Owner will cooperate fully with the officials of Cherry County and will keep them fully and immediately informed of all construction or maintenance work required on the Cherry County Public Right-of-Way. The new aforesaid construction shall be placed at least four foot below the present flow line of both adjoining ditches. The surface of the roadway and the road ditch will be restored to the same condition as it was prior to the work and such restoration will be accomplished to the reasonable satisfaction of Cherry County Officials.

The person to be contacted, PRIOR TO CONSTRUCTION by anyone needing a permit, is the County Highway Superintendent, PO Box 50, Valentine NE 69201. 402-376-2691.

Each location is to be inspected by the Cherry County Roads Department when the permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonably required to restore the surface of the roadway or work to restore the county Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by Owner.

A plat map and sketch indicating approximate location to or from some easily recognizable landmark must be attached. GPS coordinates are recommended.

The Owner/Applicant shall be responsible for calling Diggers Hotline at 1-800-331-5666, and having utilities located before beginning any work. The Owner/Applicant will be responsible for all damages to any utilities.

The Owner/Applicant shall be responsible to furnish signs, barricades and/or flag persons and whatever is necessary to protect the traveling public from exposure to accidents.

Date 4-2-24

Aaron Thorberg  
(Signature of Owner)  
P.O. Box 6147 Lincoln, NE 68506  
(Complete Mailing Address)

PERMIT

At the option of the County Board of Commissioners, the owner shall furnish a Surety Bond for an amount specified by the County Board of Commissioners. The form of the Surety Bonds shall be acceptable the the Cherry County Board.  
Surety Bond Required: Yes \_\_\_\_\_ No \_\_\_\_\_ Amount \_\_\_\_\_

COMMENTS: (County only) I have reviewed the plans and specifications for this project and recommend that this permit be granted subject to the Owner agreeing to all of the terms listed above.

Date \_\_\_\_\_

Signature - Highway Superintendent \_\_\_\_\_

We hereby grant permission to occupy the County Right-of-Way at the location and according to the procedures and conditions described in this document. This permit is valid for 6 months from date of issue.

Date \_\_\_\_\_

Signature - Board Chairman \_\_\_\_\_

Cherry County Road Department  
 Application Requesting Permission To Bury Utilities  
 In Or On County Right-Of-Way

I, Aaron Thorberg request permission from the Cherry County Commissioners  
 to bury or locate Fiber Optic, in or on the right-of-way of the County of Cherry.  
Name of Utilities

Location - see attached maps  
Describe by 1/4 section the location where the utility is to be located

Length 60 miles  
Estimate the length of the proposed utility on County right-of-way.

Draw sketch on plat below showing location of such Utility:  
 Township \_\_\_\_\_ Range \_\_\_\_\_ of 6th P.M. \_\_\_\_\_ County \_\_\_\_\_

6	5	4	3	2	1
7	8	9	10	11	12
18	17	16	15	14	13
19	20	21	22	23	24
30	29	28	27	26	25
31	32	33	34	35	36

Owners or renters desiring to place waterline or gas line in or across County right-of-way must have permission granted by the Cherry County Commissioners. Water and gas lines buried in the ROW or under the roadbed proper must be a minimum of 48" deep and be of steel, copper, or approved PVC pipe. All electric service that is buried must be buried to the following depths, primary 48", secondary 36". All telephone communications minimum of 30". In case any of the foregoing services are disrupted, damaged or put out of service, the County will not be liable in any way. Permission must be granted by the Cherry County Commissioners for any installation of utilities. An approved sign shall be erected on a post 5' above ground level designating the route and location of the utility.

4-2-24  
 Dated

Approved \_\_\_\_\_ Rejected \_\_\_\_\_  
Aaron Thorberg - Consolidated Company Inc.  
 Name of Applicant

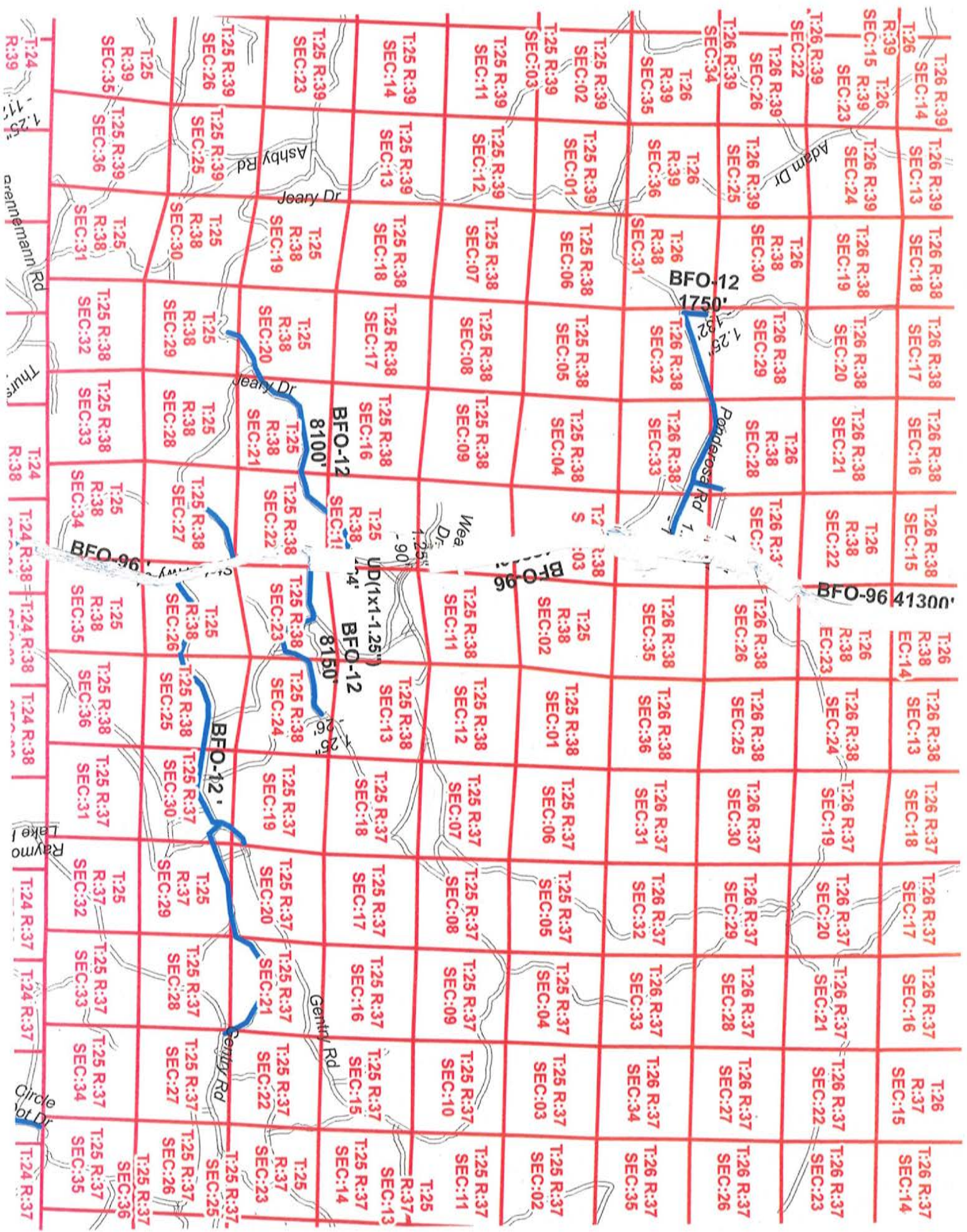
\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Chairman









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**CHERRY COUNTY  
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY**

Consolidated Companies, Inc., hereinafter referred to as "Owner", request to construct a/an fiber optic outside plant infrastructure occupying the Cherry County public highway system at (legal) description see attached maps

The Owner proposes to place and maintain the aforesaid construction on Cherry County Public Right-of-Way at Owner's risk and expense and hereby absolves Cherry County, its' officials and employees from any liability arising from the placing and maintaining of said construction. Cherry County will not be liable for any damage to the aforesaid construction that may be caused by Cherry County during maintenance of the right-of-way and if a future road improvement project is scheduled through this area and if the aforesaid construction conflicts with the road improvement project, the Owner will relocate the aforesaid construction at the Owner's expense.

The item that is crossing the roadway and that will occupy the County Right-of-Way is recommended to be bored under the roadway. It is recommended the holes dug for the boring process should be located on private right-of-way. Open trench may be allowed at the discretion of the County. The Owner will cooperate fully with the officials of Cherry County and will keep them fully and immediately informed of all construction or maintenance work required on the Cherry County Public Right-of-Way. The new aforesaid construction shall be placed at least four foot below the present flow line of both adjoining ditches. The surface of the roadway and the road ditch will be restored to the same condition as it was prior to the work and such restoration will be accomplished to the reasonable satisfaction of Cherry County Officials.

The person to be contacted, PRIOR TO CONSTRUCTION by anyone needing a permit, is the County Highway Superintendent, PO Box 50, Valentine NE 69201. 402-376-2691.

Each location is to be inspected by the Cherry County Roads Department when the permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonably required to restore the surface of the roadway or work to restore the county Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by Owner.

A plat map and sketch indicating approximate location to or from some easily recognizable landmark must be attached. GPS coordinates are recommended.

The Owner/Applicant shall be responsible for calling Diggers Hotline at 1-800-331-5666, and having utilities located before beginning any work. The Owner/Applicant will be responsible for all damages to any utilities.

The Owner/Applicant shall be responsible to furnish signs, barricades and/or flag persons and whatever is necessary to protect the traveling public from exposure to accidents.

3-28-2024  
Date

Mark H Priest  
(Signature of Owner)

\_\_\_\_\_  
(Complete Mailing Address)

**PERMIT**

At the option of the County Board of Commissioners, the owner shall furnish a Surety Bond for an amount specified by the County Board of Commissioners. The form of the Surety Bonds shall be acceptable the the Cherry County Board.  
Surety Bond Required:      Yes \_\_\_\_\_      No \_\_\_\_\_      Amount \_\_\_\_\_

**COMMENTS:** (County only) I have reviewed the plans and specifications for this project and recommend that this permit be granted subject to the Owner agreeing to all of the terms listed above.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature – Highway Superintendent

We hereby grant permission to occupy the County Right-of-Way at the location and according to the procedures and conditions described in this document. This permit is valid for 6 months from date of issue.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature – Board Chairman







CHERRY  
FUND BALANCE LISTING  
3/31/2024

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
0100	COUNTY GENERAL	825,500.93	159,367.00	-317,674.01	0.00	667,193.92
0200	COUNTY ROAD	1,043,662.73	204,444.63	-218,348.98	0.00	1,029,758.38
0500	EMERGENCY BRIDGE	573,851.87	3,008.77	0.00	0.00	576,860.64
0650	HIGHWAY STREET/BRIDGE BUYBACK	385,069.43	267,204.65	0.00	0.00	652,274.08
0990	VISITORS PROMOTION	70,361.16	6,525.83	-8,479.07	0.00	68,407.92
0995	VISITORS IMPROVEMENTS	1,509,494.64	6,025.83	0.00	0.00	1,515,520.47
1150	REGISTER OF DEEDS P&M FUND	19,169.64	245.00	0.00	0.00	19,414.64
1275	HEALTH INSURANCE CLAIM FUND	941,344.47	56,175.48	-33,259.34	0.00	964,260.61
1900	VETERANS AID	4,350.88	0.00	0.00	0.00	4,350.88
2050	BOOKMOBILE	96,908.63	1,092.15	-9,709.89	0.00	88,290.89
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	152,913.21	8,017.93	0.00	0.00	160,931.14
2580	COVID AMERICAN RESCUE PLAN	636,586.20	647.69	0.00	0.00	637,233.89
2650	EMERGENCY MANAGEMENT	50,208.35	120.46	-9,863.51	0.00	40,465.30
2700	INHERITANCE TAX	2,847,612.52	66,786.09	-3,495.00	0.00	2,910,903.61
2910	911 EMERGENCY SERVICES	37,502.82	106.50	5.49	0.00	37,614.81
2913	911 WIRELESS SERVICE FUND	93,712.45	0.00	-1,110.03	0.00	92,602.42
2914	911 WIRELESS HOLDING FUND	105,837.15	0.00	0.00	0.00	105,837.15
3000	JAIL/PUBLIC SAFETY BOND	0.00	0.00	0.00	0.00	0.00
4000	BUILDING AND REPAIR	460,013.93	2,106.13	0.00	0.00	462,120.06
5000	HOSPITAL	35,744.70	1,504.33	0.00	0.00	37,249.03
6000	MV STATE SHARE	47,286.18	34,632.97	-47,286.18	0.00	34,632.97
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	134,400.33	112,999.56	-134,400.33	0.00	112,999.56
6021	TIRE TAX	120.00	104.00	-120.00	0.00	104.00
6022	RETAIL/MISCELLANEOUS SALES TAX	79.20	108.48	0.00	0.00	187.68
6026	BOAT SALES TAX	561.71	2,116.68	-561.71	0.00	2,116.68
6027	ATV SALES TAX	811.24	2,340.42	-811.24	0.00	2,340.42
6030	STATE MOTOR VEHICLE TITLES	0.00	0.00	0.00	0.00	0.00
6040	ORGAN ISSUE DONOR AWARENESS	7.00	10.00	-7.00	0.00	10.00
6047	DL SECURITY SURCHARGE	345.00	410.00	-345.00	0.00	410.00
6048	IGNITION INTERLOCK DEVICE	40.00	40.00	-40.00	0.00	40.00
6050	DMV/DRIVER LICENSE	1,211.75	1,630.00	-1,211.75	0.00	1,630.00
6102	VALENTINE COMMUNITY SCHOOLS	198,185.65	329,407.86	-198,185.65	0.00	329,407.86
6103	GORDON-RUSHVILLE HIGH	37,691.88	30,032.79	-37,691.88	0.00	30,032.79
6108	HYANNIS HIGH	14,930.79	3,784.53	-14,930.79	0.00	3,784.53
6110	HOOKER COUNTY	7,041.44	54,878.98	-7,041.44	0.00	54,878.98
6112	THOMAS HIGH	5,026.21	7,473.85	-5,026.21	0.00	7,473.85
6130	SD 30 GENERAL	19,264.53	41,960.11	-19,264.53	0.00	41,960.11
6202	VALENTINE COMMUNITY SCHOOLS QCP	0.00	0.00	0.00	0.00	0.00
6203	GORDON-RUSHVILLE HIGH QCP	482.46	397.45	-482.46	0.00	397.45
6204	HOOKER COUNTY QCP	0.00	0.00	0.00	0.00	0.00
6205	THOMAS HIGH QCP	226.48	423.51	-226.48	0.00	423.51
6302	VALENTINE COMMUNITY SCHOOLS BLDG	3,487.37	6,397.32	-3,487.37	0.00	6,397.32
6303	GORDON-RUSHVILLE HIGH BLDG	408.15	336.26	-408.15	0.00	336.26



**CHERRY**  
**FUND BALANCE LISTING**  
**3/31/2024**

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	1,044.09	325.50	-1,044.09	0.00	325.50
6310	HOOKER COUNTY BOND	0.00	0.00	0.00	0.00	0.00
6330	SD 30 BLDG	2,370.60	3,642.30	-2,370.60	0.00	3,642.30
6500	COUNTY FINES & LICENSE	4,606.00	8,884.45	0.00	-13,490.45	0.00
6913	ESU #13 GENERAL	583.82	419.17	-583.82	0.00	419.17
6916	ESU #16 GENERAL	642.09	1,926.12	-642.09	0.00	1,926.12
6917	ESU #17 GENERAL	4,676.54	7,848.66	-4,676.54	0.00	7,848.66
7000	ESU #13 BOND	18.14	13.02	-18.14	0.00	13.02
7100	MID PLAINS COMMUNITY COLLEGE	17,082.36	22,723.14	-17,082.36	0.00	22,723.14
7101	WESTERN NE COMMUNITY COLLEGE	6,961.43	21,115.79	-6,961.43	0.00	21,115.79
7201	MID PLAINS COMMUNITY COLLEGE SINKIN	6,189.62	8,296.64	-6,189.62	0.00	8,296.64
7202	WESTERN NE COMMUNITY COLLEGE BOND	108.43	323.30	-108.43	0.00	323.30
7203	WESTERN NE COMMUNITY COLLEGE SINK	1,658.19	4,933.95	-1,658.19	0.00	4,933.95
7300	MIDDLE NIOBRARA NRD	11,816.47	16,668.57	-11,816.47	0.00	16,668.57
7301	UPPER LOUP NRD	924.65	2,873.08	-924.65	0.00	2,873.08
7400	MID NIOBRARA NRD SINKING	335.36	402.77	-335.36	0.00	402.77
7700	BARLEY FIRE	0.00	120.88	0.00	0.00	120.88
7701	CODY FIRE	139.07	272.22	-139.07	0.00	272.22
7702	GORDON FIRE	139.02	584.79	-139.02	0.00	584.79
7703	KILGORE FIRE	231.50	105.21	-231.50	0.00	105.21
7704	MID CHERRY FIRE	34.15	1,391.27	-34.15	0.00	1,391.27
7705	MERRIMAN FIRE	404.24	189.45	-404.24	0.00	189.45
7706	MULLEN FIRE	99.49	671.52	-99.49	0.00	671.52
7707	PURDUM FIRE	30.22	116.05	-30.22	0.00	116.05
7708	SANDHILLS FIRE	182.51	101.87	-182.51	0.00	101.87
7709	THEDFORD FIRE	279.92	125.59	-279.92	0.00	125.59
7710	VALENTINE FIRE	1,835.51	2,285.94	-1,835.51	0.00	2,285.94
7711	WOOD LAKE FIRE	1,380.97	57.14	-1,380.97	0.00	57.14
7800	CODY FIRE SINKING	104.95	203.95	-104.95	0.00	203.95
7801	KILGORE FIRE SINKING	40.57	18.22	-40.57	0.00	18.22
7802	MERRIMAN FIRE SINKING	0.00	0.00	0.00	0.00	0.00
7803	MULLEN FIRE SINKING	5.49	37.03	-5.49	0.00	37.03
7805	WOOD LAKE FIRE SINKING	181.02	7.49	-181.02	0.00	7.49
7807	VALENTINE FIRE SINKING	-1.84	2.17	0.00	0.00	0.33
7809	THEDFORD FIRE BOND	314.87	141.33	-314.87	0.00	141.33
8101	GORDON MEMORIAL HOSPITAL	2,897.54	2,039.37	-2,897.54	0.00	2,039.37
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	20,704.10	25,300.82	-20,704.10	0.00	25,300.82
8601	CODY VILLAGE	1,643.82	4,233.31	-1,643.82	0.00	4,233.31
8602	CROOKSTON VILLAGE	777.19	1,410.29	-777.19	0.00	1,410.29
8603	KILGORE VILLAGE	609.49	1,832.59	-609.49	0.00	1,832.59
8604	MERRIMAN VILLAGE	1,102.29	3,463.51	-1,102.29	0.00	3,463.51
8605	WOOD LAKE VILLAGE	1,576.84	1,435.77	-1,576.84	0.00	1,435.77
8606	NENZEL VILLAGE	110.71	0.00	-110.71	0.00	0.00

**CHERRY**  
**FUND BALANCE LISTING**  
**3/31/2024**

<b>Fund</b>	<b>Fund Name</b>	<b>Beginning Balance</b>	<b>Collections</b>	<b>Disbursements</b>	<b>Fund Transfers</b>	<b>Ending Balance</b>
8610	VALENTINE CITY ROAD COLLECTIONS	3,422.76	4,177.07	-3,422.76	0.00	4,177.07
8611	CODY VILLAGE ROAD COLLECTIONS	226.31	311.42	-226.31	0.00	311.42
8612	CROOKSTON VILLAGE ROAD COLLECTIONS	177.04	113.93	-177.04	0.00	113.93
8613	KILGORE VILLAGE ROAD COLLECTIONS	90.34	75.43	-90.34	0.00	75.43
8614	MERRIMAN VILLAGE ROAD COLLECTIONS	100.72	86.27	-100.72	0.00	86.27
8615	WOOD LAKE VILLAGE ROAD COLLECTIONS	170.42	31.00	-170.42	0.00	31.00
8616	NENZEL VILLAGE ROAD COLLECTIONS	6.85	19.52	-6.85	0.00	19.52
9000	SAWYER MEMORIAL LIBRARY	0.00	0.00	0.00	0.00	0.00
9200	AG SOCIETY	1,362.36	2,323.55	-1,362.36	0.00	2,323.55
9201	AG SOCIETY SINKING	260.38	444.21	-260.38	0.00	444.21
9300	HISTORICAL SOCIETY	198.51	338.59	-198.51	0.00	338.59
9500	PROPERTY TAX RELIEF	3,422.55	0.00	0.00	0.00	3,422.55
9501	REDEMPTION	0.00	29,060.71	-29,060.71	0.00	0.00
9502	PARTIAL PAYMENT	745.73	128.64	-874.37	0.00	0.00
9503	HOMESTEAD EXEMPTION	-628.64	26,741.14	0.00	-26,741.14	-628.64
9506	MOTOR VEHICLE PRO RATE	0.00	0.00	0.00	0.00	0.00
9508	IN LIEU OF TAXES	0.00	34,797.63	0.00	-34,797.63	0.00
9510	NAMEPLATE CAPACITY TAX	0.00	0.00	0.00	0.00	0.00
9511	TENTATIVE INHERITANCE TAX	156,967.31	0.00	0.00	0.00	156,967.31
9516	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
9561	FOREST RESERVE	0.00	0.00	0.00	0.00	0.00
9562	GRAZING FUND	0.00	0.00	0.00	0.00	0.00
9563	REFUGE FUND	0.00	0.00	0.00	0.00	0.00
9564	CARLINE TAX	0.00	0.00	0.00	0.00	0.00
<b>Grand Totals</b>		<b>11,033,087.98</b>	<b>1,658,056.59</b>	<b>-1,198,650.55</b>	<b>-75,029.22</b>	<b>11,417,464.80</b>

Total of disbursements from your disbursement work was -1,197,776.18.

Cherry County Board  
Monthly Fees/Fines Report  
From 03/01/2024 to 03/31/2024

Account Description	Total Amount
Petition	70.00
Automation Fee	32.00
NSC Education Fee	4.00
Dispute Resolution Fee	3.00
Indigent Defense Fee	12.00
Uniform Data Analysis Fee	4.00
Dissolution Fee	50.00
Parenting Act Fund	150.00
J.R.F.	30.00
Filing Fee-JRF	21.00
Civil Legal Services Fund	2.00
L.E.I.F.	2.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	25.00
Certificate	3.00
Comp Rec/Records Management Fe	30.00
Photocopy Fees	30.75
Interest on Bank Account	41.06
Court Costs	80.50
Postage	.64
Property Settlement	1,405.55
Passport Processing Fee-County	525.00
Bindover Ten Percent Bond	4,500.00
Bond	5,000.00
Holding Acct	1.00
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Grand Total	12,037.50

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

*Jovana Eggert*  
Clerk/Deputy Clerk of the District Court



2024

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 4/01/24  
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CHERRY NTY  
 CURRENT EXPENDITURES JR MARCH 29, 2024  
 (0100) GENERAL

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>601-00</b>	<b>BOARD</b>					
1-0100	OFFICIALS SALARY	72,450.00	6,037.50	54,337.50	18,112.50	75%
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	359.10	1,628.60	371.40	81%
2-1801	DUES/FEES/TRAINING	1,000.00	.00	1,268.90	268.90-	127%
2-2000	PRINTING/PUBLISHING	100.00	.00	.00	100.00	0%
2-9900	MISCELLANEOUS	75.00	.00	.00	75.00	0%
3-0101	OFFICE SUPPLIES	500.00	.00	113.25	386.75	23%
5-0700	FURNITURE	.00	.00	.00	.00	0%
-----						
601-00	BOARD	76,325.00	6,396.60	57,348.25	18,976.75	75%

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>602-00</b>	<b>CLERK</b>					
1-0100	OFFICIALS SALARY	56,592.00	4,785.64	42,234.42	14,357.58	75%
1-0201	CHIEF DEPUTY SALARY	40,859.00	3,342.33	24,032.76	16,826.24	59%
1-0305	CLERICAL WAGES	75,000.00	5,264.72	52,806.42	22,193.58	70%
2-0100	POSTAL SERVICES	2,500.00	.00	300.00	2,200.00	12%
2-0200	TELEPHONE SERVICE	.00	.00	.00	.00	0%
2-1100	DATA PROCESSING COSTS	4,250.00	410.70	3,492.50	757.50	82%
2-1101	COMPUTER EXPENSE	.00	.00	.00	.00	0%
2-1200	OFFICE EQUIPMENT REPAIR	.00	.00	.00	.00	0%
2-1700	TRAVEL EXPENSES	3,500.00	.00	1,279.97	2,220.03	37%
2-1801	DUES/FEES/TRAINING	500.00	50.00	375.00	125.00	75%
2-2000	PRINTING/PUBLISHING	.00	43.50	68.45	68.45	0%
2-9900	MISCELLANEOUS	100.00	.00	.00	100.00	0%
3-0101	OFFICE SUPPLIES	2,500.00	.00	910.22	1,589.78	36%
3-0118	STATIONARY/ENVELOPES	500.00	.00	.00	500.00	0%
3-0128	DATA PROCESSING SUPPLIES	.00	.00	.00	.00	0%
5-0315	DATA PROCESSING EXPENSE	.00	.00	.00	.00	0%
5-0500	OFFICE EQUIPMENT	349.00	.00	162.64	186.36	47%
5-0700	FURNITURE	.00	.00	.00	.00	0%
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602-00	CLERK	186,650.00	13,896.89	125,662.38	60,987.62	67%

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

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>603-00</b>	<b>TREASURER</b>					
1-0100	OFFICIALS SALARY	56,592.00	4,785.64	42,234.42	14,357.58	75%
1-0201	CHIEF DEPUTY SALARY	40,859.00	3,226.26	29,260.74	11,598.26	72%
1-0305	CLERICAL WAGES	68,614.00	5,565.28	41,399.19	27,214.81	60%
1-0405	PART TIME WAGES	.00	.00	.00	.00	0%
2-0100	POSTAL SERVICES	8,000.00	2,000.00	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	11,268.61	8,731.39	56%
2-1200	OFFICE EQUIPMENT REPAIR	.00	.00	.00	.00	0%
2-1700	TRAVEL EXPENSES	4,000.00	177.55	2,105.64	1,894.36	53%
2-1801	DUES/FEES/TRAINING	600.00	.00	200.00	400.00	33%
2-2000	PRINTING/PUBLISHING	500.00	90.76	385.09	114.91	77%
2-6500	ADVERTISE TAX SALES	1,000.00	1,298.94	1,298.94	298.94-	130%
3-0101	OFFICE SUPPLIES	9,000.00	1,276.23	3,912.81	5,087.19	43%
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%
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603-00	TREASURER	214,315.00	19,679.61	145,810.37	68,504.63	68%

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>605-00</b>	<b>ASSESSOR</b>					
1-0100	OFFICIALS SALARY	56,591.33	4,785.64	42,234.42	14,356.91	75%
1-0201	CHIEF DEPUTY SALARY	40,171.48	3,425.58	31,326.27	8,845.21	78%
1-0305	CLERICAL WAGES	66,512.25	5,911.84	52,118.20	14,394.05	78%
1-0405	PART TIME WAGES	.00	.00	.00	.00	0%
2-0100	POSTAL SERVICES	3,500.00	.00	200.00	3,300.00	6%
2-0200	TELEPHONE SERVICE	.00	.00	.00	.00	0%
2-1200	OFFICE EQUIPMENT REPAIR	100.00	.00	75.00	25.00	75%
2-1700	TRAVEL EXPENSES	4,965.00	.00	2,493.44	2,471.56	50%
2-1801	DUES/FEES/TRAINING	3,720.00	189.50	1,884.50	1,835.50	51%
2-2000	PRINTING/PUBLISHING	300.00	.00	593.02	293.02-	198%
3-0101	OFFICE SUPPLIES	1,700.00	544.05	1,892.88	192.88-	111%
3-0128	DATA PROCESSING SUPPLIES	19,398.24	1,616.52	14,548.68	4,849.56	75%
5-0315	DATA PROCESSING EQUIPMENT	.00	.00	.00	.00	0%
5-0500	OFFICE EQUIPMENT	2,600.00	.00	2,992.74	392.74-	115%
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605-00	ASSESSOR	199,558.30	16,473.13	150,359.15	49,199.15	75%

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CHERRY COUNTY  
 CURRENT EXPENDITURES JR MARCH 29, 2024  
 (0100) GENERAL

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>607-00</b>	<b>ELECTION COMMISSIONER</b>					
1-0405	CLERICAL WAGES/SALARY	.00	.00	.00	.00	0%
1-0406	CUSTODIAL WAGES/SALARY	.00	.00	.00	.00	0%
1-0409	ELECTION BOARD WAGES/SALARY	3,000.00	.00	.00	3,000.00	0%
2-0100	POSTAL SERVICES	7,000.00	.00	32.65	6,967.35	0%
2-1102	WEB GIS IMPLEMENTATION	.00	.00	.00	.00	0%
2-1103	WEB GIS SUBSCRIPTION	.00	.00	.00	.00	0%
2-1700	TRAVEL EXPENSES	1,500.00	.00	828.07	671.93	55%
2-1801	DUES/FEES/TRAINING	1,000.00	.00	60.00	940.00	6%
2-2000	PRINTING AND PUBLISHING	11,000.00	.00	.00	11,000.00	0%
2-2501	SPECIAL ELECTIONS	12,500.00	.00	.00	12,500.00	0%
2-9900	MISCELLANEOUS	1,000.00	.00	319.88	680.12	32%
3-0113	VOTING SUPPLIES	7,000.00	.00	.00	7,000.00	0%
3-0128	DATA PROCESSING	2,000.00	25.00	205.72	1,794.28	10%
5-0900	VOTING EQUIPMENT	2,000.00	.00	.00	2,000.00	0%
-----						
607-00	ELECTION COMMISSIONER	48,000.00	25.00	1,446.32	46,553.68	3%



		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>619-00</b>	<b>ZONING</b>					
1-0301	ADMINISTRATOR SALARY	20,975.00	.00	13,879.88	7,095.12	66%
1-0324	INSPECTOR WAGES	.00	.00	.00	.00	0%
2-0100	POSTAL SERVICES	350.00	.00	174.00	176.00	50%
2-0200	TELEPHONE SERVICE	.00	.00	19.00	19.00-	0%
2-1701	MEALS	350.00	.00	46.12	303.88	13%
2-1702	LODGING	1,100.00	.00	77.00	1,023.00	7%
2-1704	MILEAGE ALLOWANCE	1,500.00	.00	170.30	1,329.70	11%
2-1708	BOARD EXPENSES	1,000.00	.00	100.00	900.00	10%
2-1801	DUES/FEES/TRAINING	600.00	600.00	700.00	100.00-	117%
2-2000	PRINTING/PUBLISHING	1,200.00	57.93	843.18	356.82	70%
2-2207	COURT REPORTER COSTS	100.00	.00	.00	100.00	0%
2-2500	CONSULTING FEES	5,000.00	.00	110.00	4,890.00	2%
2-9900	MISCELLANEOUS	250.00	.00	.00	250.00	0%
3-0101	OFFICE SUPPLIES	2,600.00	.00	416.89	2,183.11	16%
5-0500	OFFICE EQUIPMENT	.00	.00	.00	.00	0%
5-1300	SPECIAL FEES	.00	.00	.00	.00	0%
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619-00	ZONING	35,025.00	657.93	16,536.37	18,488.63	47%

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

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>621-00</b>	<b>CLERK OF DISTRICT COURT</b>					
1-0100	OFFICIALS SALARY	56,592.00	4,785.64	42,234.42	14,357.58	75%
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	850.00	1,150.00	43%
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	584.07	194.39	75%
2-1700	TRAVEL EXPENSES	2,000.00	.00	1,090.09	909.91	55%
2-1801	DUES/FEES/TRAINING	200.00	.00	200.00	.00	100%
2-2000	PRINTING/PUBLISHING	50.00	.00	.00	50.00	0%
2-9900	MISCELLANEOUS	2,000.00	.00	.00	2,000.00	0%
3-0101	OFFICE SUPPLIES	1,500.00	.00	1,439.25	60.75	96%
3-0118	STATIONARY/ENVELOPES	200.00	.00	.00	200.00	0%
5-0500	OFFICE EQUIPMENT	480.00	58.34	388.32	91.68	81%
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621-00	CLERK OF DISTRICT COURT	107,153.21	4,943.98	74,967.53	32,185.68	70%

CHERRY COUNTY  
CURRENT EXPENDITURE FOR MARCH 29, 2024  
(0100) GENERAL

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>622-00</b>	<b>COUNTY COURT SYSTEM</b>					
2-0100	POSTAL SERVICES	2,500.00	100.00	1,050.00	1,450.00	42%
2-0200	TELEPHONE SERVICE	200.00	.00	.00	200.00	0%
2-1100	DATA PROCESSING COSTS	200.00	.00	.00	200.00	0%
2-1200	OFFICE EQUIPMENT REPAIR	500.00	.00	861.08	361.08-	172%
2-2000	PRINTING/PUBLISHING	.00	.00	.00	.00	0%
2-2300	JUROR FEES	5,000.00	.00	.00	5,000.00	0%
2-2400	ATTORNEY FEES	40,000.00	1,253.75	21,979.30	18,020.70	55%
2-4410	HOSPITAL COSTS	.00	.00	.00	.00	0%
2-9900	MISCELLANEOUS	10,000.00	255.00	2,854.55	7,145.45	29%
3-0101	OFFICE SUPPLIES	2,100.00	.00	1,264.44	835.56	60%
5-0500	OFFICE EQUIPMENT	3,000.00	96.00	1,049.28	1,950.72	35%
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622-00	COUNTY COURT SYSTEM	63,500.00	1,704.75	29,058.65	34,441.35	46%

CHERRY COUNTY  
CURRENT EXPENDITURE FOR MARCH 29, 2024  
(0100) GENERAL

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>624-00</b>	<b>DISTRICT JUDGE</b>					
1-0413	BAILIFF WAGES	1,300.00	.00	875.00	425.00	67%
1-1300	PART TIME WAGES	1,000.00	.00	250.00	750.00	25%
2-0100	POSTAL SERVICES	400.00	.00	16.58	383.42	4%
2-2000	PRINTING/PUBLISHING	.00	.00	.00	.00	0%
2-2300	JUROR FEES	8,000.00	.00	6,230.00	1,770.00	78%
2-2350	WITNESS FEES	5,000.00	.00	574.92	4,425.08	11%
2-2400	SPECIAL COUNTY ATTORNEY	8,000.00	.00	.00	8,000.00	0%
2-2401	COURT APPOINTED COUNSEL	60,000.00	.00	21,257.91	38,742.09	35%
2-2409	DEPOSITIONS	2,000.00	.00	1,000.00	1,000.00	50%
2-2600	COURT FILING FEES CLAIMED	1,500.00	36.00	707.00	793.00	47%
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	.00	.00	6,996.27	0%
2-9900	MISCELLANEOUS	500.00	.00	29.48	470.52	6%
3-0101	OFFICE SUPPLIES	200.00	.00	1,028.07	828.07-	514%
5-0500	OFFICE EQUIPMENT	500.00	.00	1,062.47	562.47-	212%
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624-00	DISTRICT JUDGE	110,396.27	36.00	48,936.13	61,460.14	44%

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

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>625-00</b>	<b>PUBLIC DEFENDER</b>					
1-0100	OFFICIALS SALARY	41,425.72	3,503.16	30,916.26	10,509.46	75%
1-0305	CLERICAL SALARY	35,000.00	2,520.00	23,940.00	11,060.00	68%
2-0100	POSTAL SERVICES	500.00	.00	132.00	368.00	26%
2-0200	TELEPHONE SERVICE	2,520.00	201.59	1,782.89	737.11	71%
2-1700	TRAVEL EXPENSES	1,500.00	.00	835.89	664.11	56%
2-1801	DUES/FEES/TRAINING	1,000.00	.00	650.00	350.00	65%
2-2400	ATTORNEY FEES	.00	.00	.00	.00	0%
3-0101	OFFICE SUPPLIES	2,400.00	37.88	603.18	1,796.82	25%
4-0501	OFFICE SPACE	12,000.00	1,000.00	9,000.00	3,000.00	75%
5-0315	DATA PROCESSING	.00	.00	.00	.00	0%
5-0500	OFFICE EQUIPMENT	6,000.00	500.00	4,200.00	1,800.00	70%
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625-00	PUBLIC DEFENDER	102,345.72	7,762.63	72,060.22	30,285.50	70%

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>641-00</b>	<b>BUILDING &amp; GROUNDS</b>					
1-0303	MAINTENANCE SALARY	46,634.00	3,819.02	35,039.85	11,594.15	75%
1-0305	CUSTODIAL WAGES	9,270.00	661.99	6,371.30	2,898.70	69%
1-0406	CUSTODIAL WAGES	.00	.00	.00	.00	0%
2-0501	LIGHT	45,000.00	4,976.20	34,616.17	10,383.83	77%
2-0502	WATER	4,000.00	85.27	3,845.90	154.10	96%
2-0503	HEATING FUELS	33,000.00	818.35	6,484.23	26,515.77	20%
2-0504	SEWER	5,200.00	118.42	4,872.06	327.94	94%
2-0505	GARBAGE	2,600.00	184.00	1,651.00	949.00	64%
2-1300	BUILDING REPAIR	15,442.00	1,915.45	13,328.75	2,113.25	86%
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	828.98	9,722.40	6,277.60	61%
3-0103	JANITORIAL SUPPLIES	3,910.00	335.67	3,576.65	333.35	91%
3-0120	GROUNDS SUPPLIES	1,000.00	.00	817.19	182.81	82%
5-0314	LAWN EQUIPMENT	200.00	.00	.00	200.00	0%
5-0319	JANITORIAL EQUIPMENT	100.00	.00	.00	100.00	0%
5-0700	FURNITURE	300.00	.00	.00	300.00	0%
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641-00	BUILDING & GROUNDS	183,506.00	13,743.35	120,325.50	63,180.50	66%

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

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>643-00</b>	<b>REAPPRAISAL</b>					
1-0405	CLERICAL WAGES	.00	.00	.00	.00	0%
2-0100	POSTAGE	.00	.00	.00	.00	0%
2-1100	DATA PROCESSING	27,748.00	.00	27,748.00	.00	100%
2-1700	TRAVEL EXPENSES	.00	.00	.00	.00	0%
2-2000	PRINTING/PUBLISHING	.00	193.20	193.20	193.20-	0%
2-2510	APPRAISER FEES	105,000.00	.00	.00	105,000.00	0%
2-9900	MISCELLANEOUS	1,000.00	.00	.00	1,000.00	0%
3-0101	OFFICE SUPPLIES	1,000.00	201.59	201.59	798.41	20%
3-0210	VEHICLE EXPENSES	1,500.00	78.76	303.06	1,196.94	20%
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643-00	REAPPRAISAL	136,248.00	473.55	28,445.85	107,802.15	21%

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>645-00</b>	<b>AGRICULTURAL EXTENSION OFFICE</b>					
1-0305	CLERICAL SALARY	30,873.00	2,284.80	22,454.40	8,418.60	73%
1-0405	PART TIME WAGES	14,000.00	919.64	8,967.16	5,032.84	64%
2-0100	POSTAL SERVICES	1,800.00	175.52	847.92	952.08	47%
2-0200	TELEPHONE SERVICES	3,900.00	1,408.14	2,987.14	912.86	77%
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	834.90	6,008.71	7,991.29	43%
2-1708	BOARD MEMBER EXPENSES	1,200.00	.00	321.19	878.81	27%
2-2000	PRINTING/PUBLISHING	.00	.00	.00	.00	0%
2-9900	MISCELLANEOUS	1,000.00	.00	720.46	279.54	72%
3-0101	OFFICE SUPPLIES	600.00	35.00	436.58	163.42	73%
3-0118	STATIONARY/ENVELOPES	550.00	.00	634.67	84.67-	115%
3-0128	DATA PROCESSING SUPPLIES	2,500.00	96.83	971.91	1,528.09	39%
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	78.99	78.99	1,921.01	4%
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645-00	AGRICULTURAL EXTENSION OFFI	74,653.00	5,833.82	44,478.91	30,174.09	60%



CHERRY INTY  
CURRENT EXPENDITURES OR MARCH 29, 2024  
(0100) GENERAL

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>651-00</b>	<b>SHERIFF</b>					
1-0100	OFFICIALS SALARY	58,500.00	4,938.85	43,586.55	14,913.45	75%
1-0201	CHIEF DEPUTY SALARY	58,500.00	4,786.39	47,484.09	11,015.91	81%
1-0202	DEPUTY SALARY	165,000.00	12,816.08	121,869.80	43,130.20	74%
1-0305	CLERICAL SALARY	39,500.00	2,762.31	26,591.77	12,908.23	67%
1-0407	PART TIME WAGES	.00	.00	.00	.00	0%
1-1100	UNIFORM ALLOWANCE	4,000.00	451.27	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	652.13	5,869.17	2,130.83	73%
2-1200	OFFICE EQUIPMENT REPAIR	1,500.00	96.06	1,474.60	25.40	98%
2-1700	TRAVEL EXPENSES	2,000.00	49.36	49.36	1,950.64	2%
2-1801	DUES/SUBSCRIPTIONS/REGISTRATIONS	3,000.00	.00	5,532.52	2,532.52-	184%
2-1903	ARREST COSTS	200.00	.00	.00	200.00	0%
2-2000	PRINTING/PUBLISHING	.00	.00	.00	.00	0%
2-2418	SHERIFF FEES	.00	.00	.00	.00	0%
2-8500	BLOOD TESTS	1,000.00	.00	.00	1,000.00	0%
2-8504	DRUG/ALCOHOL TEST	.00	.00	.00	.00	0%
3-0101	OFFICE SUPPLIES	2,500.00	.00	33.31	2,466.69	1%
3-0112	LAW ENFORCEMENT SUPPLIES	7,500.00	.00	16,724.60	9,224.60-	223%
3-0209	FUEL	40,000.00	2,099.60	19,759.18	20,240.82	49%
3-0210	MAINTENANCE OIL/GREASE	2,500.00	109.66	1,103.48	1,396.52	44%
3-0211	TIRE REPAIR	2,500.00	.00	3,838.79	1,338.79-	154%
3-0212	EQUIPMENT REPAIR	10,000.00	.00	2,834.76	7,165.24	28%
5-0311	RADIO EQUIPMENT/REPAIR	.00	.00	.00	.00	0%
5-0500	OFFICE EQUIPMENT	3,500.00	.00	1,003.25	2,496.75	29%
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651-00	SHERIFF	410,700.00	28,761.71	301,866.43	108,833.57	74%

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>652-00</b>	<b>COUNTY ATTORNEY</b>					
1-0100	OFFICIALS SALARY	63,732.00	5,389.48	47,563.44	16,168.56	75%
1-0201	MENTAL HEALTH HEARINGS SALARY	.00	.00	.00	.00	0%
1-0305	CLERICAL SALARY	94,000.00	9,850.00	75,804.00	18,196.00	81%
2-0100	POSTAL SERVICES	1,900.00	.00	139.87	1,760.13	7%
2-0200	TELEPHONE SERVICE	2,000.00	.00	1,491.07	508.93	75%
2-1701	MEALS	.00	.00	735.87	735.87-	0%
2-1702	LODGING	500.00	.00	594.73	94.73-	119%
2-1704	MILEAGE ALLOWANCE	500.00	.00	589.50	89.50-	118%
2-1801	DUES/FEES/TRAINING	500.00	.00	435.15	64.85	87%
2-2350	WITNESS FEES	.00	.00	.00	.00	0%
2-2400	ATTORNEY FEES	5,000.00	.00	41.74	4,958.26	1%
2-2500	CONSULTING FEES	.00	.00	.00	.00	0%
2-8500	BLOOD TESTS	2,500.00	.00	.00	2,500.00	0%
2-9900	MISCELLANEOUS	5,000.00	123.06	430.68	4,569.32	9%
3-0101	OFFICE SUPPLIES	4,000.00	343.01	1,634.69	2,365.31	41%
3-0118	STATIONARY/ENVELOPES	1,000.00	.00	.00	1,000.00	0%
4-0200	OFFICE EQUIPMENT	6,800.00	500.00	3,500.00	3,300.00	51%
4-0501	OFFICE SPACE	9,600.00	800.00	6,800.00	2,800.00	71%
5-1309	DATA PROCESSING SOFTWARE	.00	.00	.00	.00	0%
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652-00	COUNTY ATTORNEY	197,032.00	17,005.55	139,760.74	57,271.26	71%

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>653-00</b>	<b>DISPATCH CENTER</b>					
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	21,021.91	186,204.48	58,795.52	76%
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	4,480.00	7,020.00	39%
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	76.33	4,439.60	560.40	89%
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	1,326.22	173.78	88%
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	.00	1,909.52	590.48	76%
4-0200	EQUIPMENT RENTAL	.00	.00	.00	.00	0%
5-0311	DO NOT USE/USE 696	.00	.00	.00	.00	0%
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653-00	DISPATCH CENTER	270,000.00	21,635.84	200,284.54	69,715.46	74%

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>671-00</b>	<b>COUNTY JAIL</b>					
1-0107	ADMINISTRATOR SALARY	54,500.00	4,646.31	41,004.81	13,495.19	75%
1-0331	COOK & HOUSEKEEPER	.00	.00	.00	.00	0%
1-0415	JAILER WAGES	415,000.00	32,546.47	288,927.03	126,072.97	70%
1-1100	EMPLOYEE UNIFORMS	4,500.00	120.99	1,985.64	2,514.36	44%
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	.00	589.80	4,410.20	12%
2-1750	TRAINING	3,000.00	390.00	1,220.00	1,780.00	41%
2-1801	DUES/FEES/TRAINING	5,000.00	.00	925.55	4,074.45	19%
2-1900	BOARD OF PRISONERS COSTS	35,000.00	3,224.05	26,436.34	8,563.66	76%
2-1902	LAUNDRY	.00	.00	.00	.00	0%
2-1903	MEDICAL	50,000.00	298.88	7,606.47	42,393.53	15%
2-1904	UNIFORMS (INMATES)	1,500.00	.00	.00	1,500.00	0%
2-1906	FOOD SERVICE	80,000.00	5,628.46	46,393.96	33,606.04	58%
2-1908	COMMISSARY	5,000.00	182.78	4,043.31	956.69	81%
2-1909	INMATE PHONE SYSTEM	6,000.00	.00	1,500.00	4,500.00	25%
2-8504	EMPLOYEE MEDICAL	2,000.00	.00	.00	2,000.00	0%
3-0101	OFFICE SUPPLIES	3,000.00	.00	1,150.02	1,849.98	38%
3-0103	JANITORIAL SUPPLIES	4,000.00	41.93	1,284.91	2,715.09	32%
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	.00	600.00	3,900.00	13%
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671-00	COUNTY JAIL	687,000.00	47,079.87	429,421.57	257,578.43	63%

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CHERRY NTY  
 CURRENT EXPENDITURES JR MARCH 29, 2024  
 (0100) GENERAL

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>696-00</b>	<b>COMMUNICATIONS</b>					
1-0301	ADMINISTRATIVE WAGES	.00	.00	.00	.00	0%
2-0100	POSTAL SERVICE	.00	.00	.00	.00	0%
2-0200	TELEPHONE	7,000.00	320.10	4,545.03	2,454.97	65%
2-0205	INTERNET	.00	.00	.00	.00	0%
2-0210	CELLUAR TELEPHONE	.00	.00	.00	.00	0%
2-0500	UTILITIES	5,000.00	180.21	2,191.76	2,808.24	44%
2-1100	DATA PROCESSING/NETWORK	.00	4,766.10	32,889.83	32,889.83	0%
2-1200	EQUIPMENT REPAIR	5,000.00	.00	141.97	4,858.03	3%
2-1600	RADIO REPAIR	10,000.00	149.10	2,011.40	7,988.60	20%
2-1700	TRAVEL EXPENSE	2,500.00	173.27	1,646.80	853.20	66%
2-1801	DUES/FEES/TRAINING	500.00	.00	.00	500.00	0%
2-2000	PRINTING/PUBLISHING	.00	.00	.00	.00	0%
2-2507	IT CONSULTANT SERVICES	60,000.00	.00	18,900.43	41,099.57	32%
3-0101	OFFICE SUPPLIES	1,000.00	.00	73.50	926.50	7%
3-0211	VEHICLE MAINTENANCE/REPAIR	2,000.00	.00	1,861.55	138.45	93%
5-0200	OFFICE EQUIPMENT	1,500.00	.00	259.95	1,240.05	17%
5-0311	RADIO EQUIPMENT	10,000.00	750.00	3,466.55	6,533.45	35%
5-0500	VEHICLE	5,000.00	.00	.00	5,000.00	0%
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696-00	COMMUNICATIONS	109,500.00	6,338.78	67,988.77	41,511.23	62%

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CHERRY COUNTY  
 CURRENT EXPENDITURES JR MARCH 29, 2024  
 (0100) GENERAL

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>702-00</b>	<b>SURVEYOR</b>					
1-0100	OFFICIALS SALARY	28,295.67	2,392.82	21,117.24	7,178.43	75%
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	25,596.20	6,044.80	81%
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702-00	SURVEYOR	70,261.67	5,029.57	47,648.61	22,613.06	68%

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>733-00</b>	<b>NOXIOUS WEED</b>					
1-0100	OFFICIALS SALARY	34,000.00	2,821.41	24,899.61	9,100.39	73%
2-0100	POSTAL SERVICES	800.00	9.85	16.58	783.42	2%
2-0200	TELEPHONE	1,000.00	70.00	630.00	370.00	63%
2-1100	DATA PROCESSING	.00	.00	.00	.00	0%
2-1101	COMPUTER EXPENSES	1,000.00	.00	.00	1,000.00	0%
2-1601	VEHICLE/EQUIPMENT REPAIR	2,500.00	.00	527.32	1,972.68	21%
2-1700	TRAVEL EXPENSES	2,000.00	249.66	997.68	1,002.32	50%
2-1801	DUES/FEES/TRAINING	2,000.00	150.00	910.00	1,090.00	46%
2-1804	MACHINE HIRE	15,000.00	.00	.00	15,000.00	0%
2-2000	PRINTING AND PUBLISHING	1,500.00	.00	556.99	943.01	37%
2-4415	FORCED CONTROL SPRAYING	10,000.00	.00	.00	10,000.00	0%
2-9900	MISCELLANEOUS	2,500.00	.00	.00	2,500.00	0%
3-0101	OFFICE SUPPLIES	300.00	.00	12.57	287.43	4%
3-0102	CHEMICAL SUPPLIES	5,000.00	.00	.00	5,000.00	0%
3-0106	SHOP SUPPLIES	400.00	.00	.00	400.00	0%
5-0600	SPRAYING EQUIPMENT	1,000.00	.00	82.41	917.59	8%
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733-00	NOXIOUS WEED	79,000.00	3,300.92	28,633.16	50,366.84	36%

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CHERRY NTY  
CURRENT EXPENDITURES JR MARCH 29, 2024  
(0100) GENERAL

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>801-00</b>	<b>RELIEF/MEDICAL</b>					
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%
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801-00	RELIEF/MEDICAL	20,000.00	.00	.00	20,000.00	0%



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CHERRY INTY  
 CURRENT EXPENDITURES OR MARCH 29, 2024  
 (0100) GENERAL

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>803-00</b>	<b>VETERAN SERVICE OFFICE</b>					
1-0100	OFFICIALS SALARY	48,102.64	4,067.79	35,899.23	12,203.41	75%
1-0405	CLERICAL WAGES	2,000.00	.00	550.00	1,450.00	28%
2-0100	POSTAL SERVICES	100.00	.00	.00	100.00	0%
2-0200	TELEPHONE SERVICE	1,100.00	61.14	714.69	385.31	65%
2-1700	TRAVEL EXPENSES	6,000.00	.00	1,602.71	4,397.29	27%
2-1801	DUES/FEES/TRAINING	3,500.00	.00	438.96	3,061.04	13%
2-9900	MISCELLANEOUS	100.00	.00	.00	100.00	0%
3-0101	OFFICE SUPPLIES	600.00	.00	404.01	195.99	67%
5-0500	OFFICE EQUIPMENT	1,500.00	.00	765.55	734.45	51%
5-1500	GRAVE MARKERS/FLAGS	2,500.00	.00	1,152.24	1,347.76	46%
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803-00	VETERAN SERVICE OFFICE	65,502.64	4,128.93	41,527.39	23,975.25	63%

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CHERRY INTY  
CURRENT EXPENDITURES JR MARCH 29, 2024  
(0100) GENERAL

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>822-00</b>	<b>INSTITUTIONS</b>					
2-2700	MENTAL HEALTH BOARD COSTS	.00	.00	.00	.00	0%
2-2800	INSTITUTIONAL COSTS (REGION IV)	10,504.00	.00	24,017.25	13,513.25-	229%
2-2801	REGION 4	21,519.00	.00	.00	21,519.00	0%
2-2802	LINCOLN REGIONAL	.00	.00	.00	.00	0%
2-2807	NORTH CENTRAL DISTRICT HEALTH DEPT	.00	.00	.00	.00	0%
2-9900	MISCELLANEOUS	6,500.00	.00	.00	6,500.00	0%
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822-00	INSTITUTIONS	38,523.00	.00	24,017.25	14,505.75	62%

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>970-00</b>	<b>MISCELLANEOUS</b>					
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	64,400.27	593,485.03	321,514.97	65%
1-0808	CASH IN LIEU	15,000.00	2,000.00	14,400.00	600.00	96%
1-0900	REGULAR (COUNTY RETIREMENT)	135,000.00	11,272.68	103,857.75	31,142.25	77%
1-1000	COUNTY SHARE OASI	150,000.00	12,006.20	110,727.30	39,272.70	74%
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	1,829.46	15,909.35	6,090.65	72%
2-0600	INSURANCE PREMIUMS	140,000.00	.00	.00	140,000.00	0%
2-0601	GENERAL LIABILITY INSURANCE	.00	.00	.00	.00	0%
2-1100	PAYROLL DATA PROCESSING	.00	.00	.00	.00	0%
2-1150	JOINT PUBLIC HEARING COSTS	8,000.00	.00	6,623.38	1,376.62	83%
2-1801	DUES/SUBS/REG/TRAINING	5,500.00	.00	2,090.39	3,409.61	38%
2-2000	PRINTING/PUBLISHING	8,000.00	1,185.99	5,490.07	2,509.93	69%
2-2418	SHERIFF FEES	4,500.00	6.00	931.03	3,568.97	21%
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	.00	2,000.00	0%
2-5007	HEALTH DEPARTMENT (MILES OF SMILES)	2,008.00	.00	2,008.00	.00	100%
2-5821	COST PLAN-SEQUOIA	.00	.00	.00	.00	0%
2-6070	SPECIAL PROJECTS (TITLE III)	.00	.00	.00	.00	0%
2-6500	ADVERTISED TAX SALES	750.00	.00	.00	750.00	0%
2-7400	BUDGET ASSISTANCE	4,000.00	.00	4,000.00	.00	100%
2-8600	CORONER	1,000.00	.00	.00	1,000.00	0%
2-9900	MISCELLANEOUS	4,000.00	65.00	16,739.08	12,739.08	418%
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	4,285.96	1,514.04	74%
7-0200	INTERFUND TRANSFERS	.00	.00	.00	.00	0%
7-0201	INTERFUND TRANSFER-EMERGENCY MNGT	54,300.00	.00	.00	54,300.00	0%
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970-00	MISCELLANEOUS	1,506,358.00	92,765.60	899,209.84	607,148.16	60%
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0100	GENERAL	4,991,552.81	317,674.01	3,095,793.93	1,895,758.88	62%

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>705-00</b>	<b>ROAD DISTRICT 1</b>					
1-0100	HIGHWAY SUPERINTENDENT	3,000.00	.00	2,250.00	750.00	75%
1-0101	ROAD SUPERVISOR	22,000.00	.00	14,304.11	7,695.89	65%
1-0303	MAINTENANCE SALARY	340,000.00	28,919.66	254,016.73	85,983.27	75%
1-0305	CLERICAL SALARY	8,000.00	.00	5,938.61	2,061.39	74%
1-0801	WORKERS COMPENSATION	15,000.00	.00	.00	15,000.00	0%
1-0803	GROUP INSURANCES	126,000.00	9,589.11	92,486.64	33,513.36	73%
1-0808	CASH IN LIEU	.00	800.00	7,200.00	7,200.00-	0%
1-0900	COUNTY RETIREMENT	28,000.00	1,952.07	18,664.42	9,335.58	67%
1-1000	OASI (COUNTY SHARE)	35,000.00	2,212.47	21,160.11	13,839.89	60%
1-1100	UNIFORM ALLOWANCE	5,000.00	490.70	1,298.57	3,701.43	26%
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	16.67	158.33	41.67	79%
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	1,818.34	7,946.54	7,053.46	53%
2-0503	HEATING FUELS	11,000.00	4,174.85	7,022.93	3,977.07	64%
2-0601	GENERAL LIABILITY INSURANCE	13,000.00	.00	.00	13,000.00	0%
2-1300	BUILDING REPAIR	4,000.00	.00	.00	4,000.00	0%
2-1400	EQUIPMENT REPAIR & MAINTENANCE	90,000.00	4,888.22	80,982.99	9,017.01	90%
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	1,811.00	1,189.00	60%
2-1903	DRUG TESTING	1,600.00	.00	131.00	1,469.00	8%
2-2200	FREIGHT/SHIPPING	1,000.00	216.54	562.10	437.90	56%
2-2530	ENGINEERING/SURVEYOR FEES	.00	.00	2,390.97	2,390.97-	0%
2-2533	ENGINEERING COSTS	12,000.00	450.00	5,860.65	6,139.35	49%
3-0101	OFFICE SUPPLIES	2,000.00	.00	428.28	1,571.72	21%
3-0106	SHOP SUPPLIES	10,000.00	2,999.21	11,804.07	1,804.07-	118%
3-0109	TOOLS	3,000.00	.00	1,240.29	1,759.71	41%
3-0201	MILLINGS	90,000.00	.00	44,550.00	45,450.00	50%
3-0202	GRAVEL/CLAY/ROCK	200,000.00	3,195.00	35,053.52	164,946.48	18%
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	.00	500.00	0%
3-0209	MACHINERY & EQUIP FUEL	150,000.00	14.99	49,638.96	100,361.04	33%
3-0210	MACHINERY & EQUIP OIL	2,500.00	.00	669.93	1,830.07	27%
3-0211	MACHINERY TIRES-REPAIRS	20,000.00	.00	3,341.72	16,658.28	17%
3-0213	EROSION CONTROL	500.00	.00	.00	500.00	0%
3-0219	ROAD OIL	95,000.00	.00	.00	95,000.00	0%
3-0301	SIGNS/POSTS/MATERIALS	5,000.00	.00	261.98	4,738.02	5%
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	.00	444.71	4,555.29	9%
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%

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CHERRY COUNTY  
 CURRENT EXPENDITURES FOR MARCH 29, 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	.00	116,558.00	16,558.00-	117%
5-0311	RADIO EQUIPMENT	2,000.00	.00	.00	2,000.00	0%
5-0315	DATA PROCESSING EXPENSE	1,000.00	69.23	623.07	376.93	62%
5-1201	ARMOR COATING	15,000.00	.00	7,095.00	7,905.00	47%
5-1209	STRIPING	3,000.00	.00	.00	3,000.00	0%
5-1304	ROAD AGREEMENTS	500.00	.00	.00	500.00	0%
7-0200	INTERFUND TRANSFERS	25,000.00	.00	.00	25,000.00	0%
7-0201	INTERFUND TRANSFER TO BOND	120,000.00	.00	.00	120,000.00	0%
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705-00	ROAD DISTRICT 1	1,660,000.00	61,807.06	811,774.13	848,225.87	49%

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>706-00</b>	<b>ROAD DISTRICT 2</b>					
1-0100	HIGHWAY SUPERINTENDENT	3,000.00	750.00	2,250.00	750.00	75%
1-0101	ROAD SUPERVISOR	30,000.00	4,862.45	14,304.11	15,695.89	48%
1-0303	MAINTENANCE SALARY	320,000.00	31,952.62	280,976.69	39,023.31	88%
1-0305	CLERICAL SALARY	8,000.00	1,884.81	4,817.31	3,182.69	60%
1-0801	WORKERS COMPENSATION	15,000.00	.00	.00	15,000.00	0%
1-0802	HEALTH/ACCIDENT INSURANCE	.00	.00	.00	.00	0%
1-0803	GROUP INSURANCES	126,000.00	11,277.43	102,651.50	23,348.50	81%
1-0808	CASH IN LIEU	.00	.00	.00	.00	0%
1-0900	COUNTY RETIREMENT	35,000.00	2,662.87	20,594.51	14,405.49	59%
1-1000	OASI (COUNTY SHARE)	35,000.00	2,948.66	22,429.25	12,570.75	64%
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	16.67	384.34	84.34-	128%
2-0200	TELEPHONE SERVICE	6,000.00	433.22	3,670.81	2,329.19	61%
2-0400	RADIO REPAIR	500.00	.00	261.00	239.00	52%
2-0501	UTILITIES (ELECTRIC/SEWER/GARBAGE)	5,900.00	619.14	4,659.19	1,240.81	79%
2-0503	HEATING FUELS	5,000.00	.00	3,045.92	1,954.08	61%
2-0601	GENERAL LIABILITY INSURANCE	12,000.00	.00	.00	12,000.00	0%
2-1300	BUILDING REPAIR	20,000.00	.00	11,913.96	8,086.04	60%
2-1400	EQUIPMENT REPAIR & MAINTENANCE	135,000.00	14,502.01	127,031.17	7,968.83	94%
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	3,143.00	1,857.00	63%
2-1903	DRUG TESTING	1,600.00	.00	572.00	1,028.00	36%
2-2200	FREIGHT/SHIPPING	2,000.00	344.32	2,428.01	428.01-	121%
2-2530	ENGINEERING/SURVEYOR FEES	.00	.00	127.33	127.33-	0%
2-2533	ENGINEERING COSTS	7,000.00	450.00	5,505.77	1,494.23	79%
3-0101	OFFICE SUPPLIES	2,000.00	25.52	311.34	1,688.66	16%
3-0106	SHOP SUPPLIES	10,000.00	1,103.19	16,470.73	6,470.73-	165%
3-0109	TOOLS	3,000.00	.00	2,344.97	655.03	78%
3-0201	MILLINGS	60,000.00	.00	44,550.00	15,450.00	74%
3-0202	GRAVEL/CLAY/ROCK	292,500.00	5,500.00	173,777.37	118,722.63	59%
3-0204	SNOW/ICE CONTROL	1,500.00	.00	.00	1,500.00	0%
3-0206	CULVERTS & AUTOGATES	12,000.00	.00	3,900.00	8,100.00	33%
3-0208	LUMBER	500.00	.00	537.24	37.24-	107%
3-0209	MACHINERY & EQUIP FUEL	150,000.00	11,117.74	114,901.16	35,098.84	77%
3-0210	MACHINERY & EQUIP OIL	12,000.00	.00	14,267.39	2,267.39-	119%
3-0211	MACHINERY TIRES-REPAIRS	25,100.00	1,064.85	14,146.80	10,953.20	56%
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	.00	.00	4,000.00	0%
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	102.48	2,527.84	472.16	84%
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%

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CHERRY COUNTY  
 CURRENT EXPENDITURE REPORT FOR MARCH 29, 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	109,669.00	9,669.00-	110%
5-0311	RADIO EQUIPMENT	1,500.00	.00	30.97	1,469.03	2%
5-0315	DATA PROCESSING EXPENSE	1,000.00	129.23	683.07	316.93	68%
5-1201	ARMOR COATING	12,000.00	.00	.00	12,000.00	0%
5-1209	STRIPING	2,000.00	.00	.00	2,000.00	0%
5-1304	ROAD AGREEMENTS	500.00	.00	.00	500.00	0%
7-0200	INTERFUND TRANSFERS	25,000.00	.00	.00	25,000.00	0%
7-0201	INTERFUND TRANSFER TO BOND	50,000.00	.00	.00	50,000.00	0%
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706-00	ROAD DISTRICT 2	1,641,900.00	91,747.21	1,171,980.29	469,919.71	71%

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>707-00</b>	<b>ROAD DISTRICT 3</b>					
1-0100	HIGHWAY SUPERINTENDENT	3,000.00	.00	2,250.00	750.00	75%
1-0101	ROAD SUPERVISOR	21,000.00	.00	14,304.11	6,695.89	68%
1-0303	MAINTENANCE SALARY	250,000.00	17,002.18	175,190.21	74,809.79	70%
1-0305	CLERICAL SALARY	5,500.00	.00	6,296.43	796.43-	114%
1-0801	WORKERS COMPENSATION	15,000.00	.00	.00	15,000.00	0%
1-0803	GROUP INSURANCES	126,000.00	6,874.80	83,311.65	42,688.35	66%
1-0808	CASH IN LIEU	.00	400.00	800.00	800.00-	0%
1-0900	COUNTY RETIREMENT	20,000.00	1,147.65	13,859.82	6,140.18	69%
1-1000	OASI (COUNTY SHARE)	25,000.00	1,245.18	14,322.65	10,677.35	57%
1-1100	UNIFORM ALLOWANCE	2,500.00	294.97	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	16.66	328.33	28.33-	109%
2-0200	TELEPHONE SERVICE	4,500.00	320.87	2,856.93	1,643.07	63%
2-0400	RADIO REPAIR	500.00	.00	.00	500.00	0%
2-0501	UTILITIES (ELECTRIC/SEWER/GARBAGE)	5,500.00	362.54	2,634.69	2,865.31	48%
2-0503	HEATING FUELS	9,000.00	1,303.10	3,620.00	5,380.00	40%
2-0601	GENERAL LIABILITY INSURANCE	12,500.00	.00	.00	12,500.00	0%
2-1300	BUILDING REPAIR	3,000.00	.00	.00	3,000.00	0%
2-1400	EQUIPMENT REPAIR & MAINTENANCE	149,700.00	775.77	59,267.89	90,432.11	40%
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	3,922.00	1,078.00	78%
2-1903	DRUG TESTING	1,600.00	.00	201.00	1,399.00	13%
2-2200	FREIGHT/SHIPPING	2,000.00	88.65	959.51	1,040.49	48%
2-2530	ENGINEERING/SURVEYOR FEES	.00	.00	3,522.80	3,522.80-	0%
2-2533	ENGINEERING COSTS	7,000.00	1,800.00	9,955.35	2,955.35-	142%
3-0101	OFFICE SUPPLIES	1,500.00	.00	311.34	1,188.66	21%
3-0106	SHOP SUPPLIES	20,000.00	2,550.98	16,909.30	3,090.70	85%
3-0109	TOOLS	3,000.00	.00	1,079.66	1,920.34	36%
3-0201	MILLINGS	55,000.00	.00	7,220.00	47,780.00	13%
3-0202	GRAVEL/CLAY/ROCK	300,000.00	.00	135,607.45	164,392.55	45%
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	8,236.00	9,796.00	8,204.00	54%
3-0208	LUMBER	500.00	.00	111.60	388.40	22%
3-0209	MACHINERY & EQUIP FUEL	155,000.00	2,489.85	89,742.59	65,257.41	58%
3-0210	MACHINERY & EQUIP OIL	5,500.00	.00	370.60	5,129.40	7%
3-0211	MACHINERY TIRES-REPAIRS	20,000.00	80.00	14,034.21	5,965.79	70%
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	.00	7,663.14	2,663.14-	153%
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	72.47	457.05	2,542.95	15%
4-0100	EQUIPMENT RENTAL	2,500.00	.00	.00	2,500.00	0%



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CHERRY COUNTY  
 CURRENT EXPENDITURES OR MARCH 29, 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	19,750.00	67,995.00	32,005.00	68%
5-0311	RADIO EQUIPMENT	2,000.00	.00	70.58	1,929.42	4%
5-0315	DATA PROCESSING EXPENSE	1,000.00	9.24	563.16	436.84	56%
5-1201	ARMOR COATING	1,000.00	.00	13,641.50	12,641.50-	364%
5-1209	STRIPING	2,000.00	.00	4,320.00	2,320.00-	216%
5-1304	ROAD AGREEMENTS	500.00	.00	.00	500.00	0%
7-0200	INTERFUND TRANSFERS	25,000.00	.00	.00	25,000.00	0%
7-0201	INTERFUND TRANSFER TO BOND	99,000.00	.00	.00	99,000.00	0%
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707-00	ROAD DISTRICT 3	1,667,000.00	64,820.91	836,629.85	830,370.15	50%
-----						
0200	ROAD	4,968,900.00	218,375.18	2,820,384.27	2,148,515.73	57%

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CHERRY COUNTY  
CURRENT EXPENDITURES JR MARCH 29, 2024  
(0500) EMERGENCY BRIDGE

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>704-00</b>	<b>EMERGENCY BRIDGE</b>					
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%
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0500	EMERGENCY BRIDGE	624,025.00	.00	10,059.85	613,965.15	2%

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

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>706-00</b>	<b>HIGHWAY STREET/BRIDGE BUYBACK</b>					
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%
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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 COUNTY  
CURRENT EXPENDITURES OR MARCH 29, 2024  
(0990) VISITOR PROMOTION

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>879-00</b>	<b>VISITOR PROMOTION</b>					
1-0301	ADMINISTRATIVE SALARY	55,000.00	3,891.32	35,021.88	19,978.12	64%
1-0405	CLERICAL WAGES	19,000.00	.00	5,664.00	13,336.00	30%
1-0802	HEALTH INSURANCE	.00	.00	.00	.00	0%
1-0803	HEALTH INSURANCE	1,000.00	.00	.00	1,000.00	0%
1-0900	COUNTY RETIREMENT	6,000.00	262.66	2,746.26	3,253.74	46%
1-0990	COUNTY RETIREMENT	.00	.00	.00	.00	0%
1-1000	OASI (COUNTY SHARE)	6,000.00	285.48	3,004.79	2,995.21	50%
2-0100	POSTAL SERVICES	1,000.00	.00	358.00	642.00	36%
2-0200	TELEPHONE SERVICE	3,000.00	179.35	1,635.89	1,364.11	55%
2-0500	UTILITIES	5,000.00	399.33	3,135.99	1,864.01	63%
2-0600	BUILDING INSURANCE	.00	.00	.00	.00	0%
2-0609	GROUND MAINTENANCE	15,000.00	305.00	2,401.56	12,598.44	16%
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	1,635.93	2,330.23	669.77	78%
2-1801	DUES/FEES/TRAINING	10,000.00	.00	1,122.50	8,877.50	11%
2-2000	PRINTING AND PUBLISHING	.00	.00	.00	.00	0%
2-6040	TOURISM PROMOTION	96,500.00	.00	145,047.90	48,547.90-	150%
2-6050	TRAVEL EXHIBIT EXPENSE	1,000.00	.00	1,260.00	260.00-	126%
2-6060	PROMOTIONAL SUPPLIES	.00	.00	.00	.00	0%
2-6071	SPECIAL PROJECT (EXPLORE VALENTINE)	30,000.00	1,520.00	20,609.98	9,390.02	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	.00	4,576.29	5,423.71	46%
4-0501	OFFICE SPACE	.00	.00	.00	.00	0%
-----						
879-00	VISITOR PROMOTION	315,000.00	8,479.07	249,184.04	65,815.96	79%
-----						
0990	VISITOR PROMOTION	315,000.00	8,479.07	249,184.04	65,815.96	79%

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CHERRY JNTY  
 CURRENT EXPENDITURES FOR MARCH 29, 2024  
 (0995) VISITOR IMPROVEMENT

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>879-00</b>	<b>VISITOR IMPROVEMENT</b>					
2-1305	COUNTY	954,701.30	.00	.00	954,701.30	0%
2-6070	TOURISM	575,298.70	.00	10,854.70	564,444.00	2%
7-0200	INTERFUND TRANSFERS	.00	.00	.00	.00	0%
-----						
879-00	VISITOR IMPROVEMENT	1,530,000.00	.00	10,854.70	1,519,145.30	1%
-----						
0995	VISITOR IMPROVEMENT	1,530,000.00	.00	10,854.70	1,519,145.30	1%

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

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>604-00</b>	<b>REGISTER OF DEEDS P&amp;M</b>					
2-1016	MICROFILMING	11,000.00	.00	.00	11,000.00	0%
2-1101	COMPUTER EXPENSE	2,000.00	.00	.00	2,000.00	0%
3-0101	OFFICE SUPPLIES	5,000.00	.00	1,187.50	3,812.50	24%
3-0128	DATA PROCESSING SUPPLIES	3,000.00	.00	.00	3,000.00	0%
5-0315	DATA PROCESSING	.00	.00	.00	.00	0%
-----						
	604-00 REGISTER OF DEEDS P&M	21,000.00	.00	1,187.50	19,812.50	6%
-----						
1150	REGISTER OF DEEDS P&M	21,000.00	.00	1,187.50	19,812.50	6%

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

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>614-00</b>	<b>EMPLOYEE HEALTH INSURANCE CLAIM</b>					
1-0800	HEALTH CLAIMS	1,722,000.00	33,259.34	416,665.36	1,305,334.64	24%
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	33,259.34	417,042.01	1,313,307.99	24%
-----						
1275	EMPLOYEE HEALTH INSURANCE CLAIM	1,730,350.00	33,259.34	417,042.01	1,313,307.99	24%

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CHERRY CNTY  
CURRENT EXPENDITURES OR MARCH 29, 2024  
(1900) VETERAN AID

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>802-00</b>	<b>VETERANS AID</b>					
2-8700	VETERAN AID COSTS	4,350.88	.00	.00	4,350.88	0%
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802-00	VETERANS AID	4,350.88	.00	.00	4,350.88	0%
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1900	VETERAN AID	4,350.88	.00	.00	4,350.88	0%



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

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>705-00</b>	<b>GRANT</b>					
2-1130	GRANT ADMINISTRATION	.00	.00	.00	.00	0%
2-4300	ECONOMIC DEVELOPMENT	.00	.00	.00	.00	0%
2-4301	ECONOMIC DEVELOPMENT	220,000.00	.00	211,259.74	8,740.26	96%
2-4302	ECONOMIC DEVELOPMENT	.00	.00	.00	.00	0%
2-4303	ECONOMIC DEVELOPMENT	.00	.00	.00	.00	0%
2-4304	ECONOMIC DEVELOPMENT	.00	.00	.00	.00	0%
3-0202	GRAVEL/CLAY/ROCK	.00	.00	.00	.00	0%
3-0400	MISCELLANEOUS	486,463.06	.00	.00	486,463.06	0%
5-0304	EMERGENCY MANAGEMENT EQUIPMENT	100,000.00	.00	.00	100,000.00	0%
5-0307	MOTOR GRADERS & LOADERS	.00	.00	99,600.00	99,600.00-	0%
5-0330	GRANT EQUIPMENT	.00	.00	.00	.00	0%
5-1202	GRADING	.00	.00	.00	.00	0%
7-0200	INTERFUND TRANSFERS	220,000.00	.00	.00	220,000.00	0%
-----						
	705-00 GRANT	1,026,463.06	.00	310,859.74	715,603.32	30%
-----						
2500	GRANT	1,026,463.06	.00	310,859.74	715,603.32	30%

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

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>865-00</b>	<b>BOOKMOBILE</b>					
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	87,856.58	27,813.67	76%
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	88,514.58	101,805.13	47%
-----						
2050	BOOKMOBILE	190,319.71	9,709.89	88,514.58	101,805.13	47%

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CHERRY COUNTY  
 CURRENT EXPENDITURE REPORT FOR MARCH 29, 2024  
 (2375) DRUG & ALCOHOL

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>786-00</b>	<b>DRUG &amp; ALCOHOL</b>					
2-0100	POSTAL SERVICES	670.32	.00	.00	670.32	0%
2-2902	ATTORNEY	.00	.00	.00	.00	0%
3-0101	OFFICE SUPPLIES	4,000.00	.00	.00	4,000.00	0%
3-0112	CANINE SUPPLIES	5,000.00	.00	.00	5,000.00	0%
3-0157	EDUCATIONAL MATERIALS	10,000.00	.00	.00	10,000.00	0%
3-0212	EQUIPMENT REPAIRS	3,000.00	.00	.00	3,000.00	0%
-----						
	786-00 DRUG & ALCOHOL	22,670.32	.00	.00	22,670.32	0%
-----						
2375	DRUG & ALCOHOL	22,670.32	.00	.00	22,670.32	0%

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

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>704-00</b>	<b>BRIDGE AND ROAD CONSTRUCTION</b>					
2-1804	MACHINE HIRE	.00	.00	.00	.00	0%
3-0201	ASPHALT/MILLINGS	.00	.00	.00	.00	0%
3-0202	GRAVEL, CLAY, ROCK	.00	.00	.00	.00	0%
3-0206	CULVERTS	.00	.00	.00	.00	0%
4-0100	EQUIPMENT RENT	.00	.00	.00	.00	0%
7-0200	INTERFUND TRANSFER	.00	.00	.00	.00	0%
-----						
704-00	BRIDGE AND ROAD CONSTRUCTIO	.00	.00	.00	.00	0%

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

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>900-00</b>	<b>ROAD BOND</b>					
2-2502	PROFESSIONAL FEES	800.00	.00	400.00	400.00	50%
6-0100	PRINCIPAL RETIREMENT	490,000.00	490,000.00	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	490,000.00-	31,448.75	25,033.75	56%
-----						
900-00	ROAD BOND	1,106,450.00	.00	521,848.75	584,601.25	47%
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2575	DISASTER	1,106,450.00	.00	521,848.75	584,601.25	47%

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

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>911-00</b>	<b>ARPA GRANT</b>					
2-2501	CONSULTING FEES	8,207.04	.00	.00	8,207.04	0%
2-2540	AUDIT COSTS	.00	.00	15,000.00	15,000.00-	0%
2-9900	MISCELLANEOUS	338,292.96	.00	.00	338,292.96	0%
5-0557	COMMUNICATIONS EQUIPMENT	100,000.00	.00	.00	100,000.00	0%
5-0559	CORRECTIONAL FACILITY EQUIPMENT	80,000.00	.00	72,558.73	7,441.27	91%
7-0200	INTERFUND TRANSFERS	200,000.00	.00	.00	200,000.00	0%
-----						
911-00	ARPA GRANT	726,500.00	.00	87,558.73	638,941.27	12%
-----						
2580	COVID AMERICAN RESCUE PLAN	726,500.00	.00	87,558.73	638,941.27	12%

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>696-00</b>	<b>EMERGENCY MANAGEMENT</b>					
1-0100	DIRECTOR SALARY	58,000.00	4,077.83	31,910.02	26,089.98	55%
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	1,102.39	11,775.64	4,788.36	71%
1-0803	INSURANCE	42,097.00	2,291.60	21,263.74	20,833.26	51%
1-0808	CASH IN LIEU	.00	.00	5,600.00	5,600.00-	0%
1-0900	COUNTY RETIREMENT	5,500.00	349.66	3,742.64	1,757.36	68%
1-1000	OASI (COUNTY SHARE)	6,000.00	373.64	4,529.93	1,470.07	75%
2-0100	POSTAL SERVICE	.00	.00	25.00	25.00-	0%
2-0200	TELEPHONE SERVICE	3,000.00	260.47	2,308.67	691.33	77%
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	353.16	2,114.67	385.33	85%
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	533.08	533.08	33.08-	107%
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	476.00	716.00	216.00-	143%
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	45.68	2,561.75	938.25	73%
3-0122	EMERGENCY SUPPLIES	1,500.00	.00	43.20	1,456.80	3%
3-0140	GENERAL SUPPLIES	10,000.00	.00	.00	10,000.00	0%
3-0400	MISCELLANEOUS	1,500.00	.00	229.77	1,270.23	15%
4-0200	OFFICE EQUIPMENT	.00	.00	.00	.00	0%
4-0300	EQUIPMENT RENTAL	.00	.00	.00	.00	0%
5-0311	RADIO EQUIPMENT	.00	.00	.00	.00	0%
5-0330	GRANT EQUIPMENT	.00	.00	5,821.78	5,821.78-	0%
5-0500	OFFICE EQUIPMENT	.00	.00	.00	.00	0%
7-0200	INTERFUND TRANSFERS	.00	.00	.00	.00	0%
-----						
696-00	EMERGENCY MANAGEMENT	188,933.66	9,863.51	111,081.81	77,851.85	59%
-----						
2650	EMERGENCY MANAGEMENT	188,933.66	9,863.51	111,081.81	77,851.85	59%

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CHERRY INTY  
 CURRENT EXPENDITURES FOR MARCH 29, 2024  
 (2700) INHERITANCE TAX

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>705-00</b>	<b>INHERITANCE TAX</b>					
2-2501	CONSULTING FEES	77,000.00	3,495.00	71,914.62	5,085.38	93%
2-9900	MISCELLANEOUS	550,000.00	.00	67,739.59	482,260.41	12%
5-0200	BUILDING IMPROVEMENT & PURCHASE	325,000.00	.00	341,403.69	16,403.69-	105%
5-0300	MACHINERY/EQUIPMENT	1,000,000.00	.00	.00	1,000,000.00	0%
5-0500	OFFICE EQUIPMENT	100,000.00	.00	.00	100,000.00	0%
7-0200	INTERFUND TRANSFERS	1,120,000.00	.00	.00	1,120,000.00	0%
-----						
	705-00 INHERITANCE TAX	3,172,000.00	3,495.00	481,057.90	2,690,942.10	15%
-----						
2700	INHERITANCE TAX	3,172,000.00	3,495.00	481,057.90	2,690,942.10	15%



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CHERRY JNTY  
 CURRENT EXPENDITURE FOR MARCH 29, 2024  
 (2910) 911 EMERGENCY SERVICES

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>697-00</b>	<b>911 EMERGENCY SERVICES</b>					
2-0200	TELEPHONE SERVICE	8,000.00	5.49-	9,291.18	1,291.18-	116%
2-2502	PROFESSIONAL FEES	3,000.00	.00	.00	3,000.00	0%
2-9900	MISCELLANEOUS	4,000.00	.00	.00	4,000.00	0%
5-0555	E-911 EQUIPMENT	39,000.00	.00	.00	39,000.00	0%
7-0200	INTERFUND TRANSFERS	.00	.00	.00	.00	0%
-----						
697-00	911 EMERGENCY SERVICES	54,000.00	5.49-	9,291.18	44,708.82	17%
-----						
2910	911 EMERGENCY SERVICES	54,000.00	5.49-	9,291.18	44,708.82	17%

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CHERRY INTY  
 CURRENT EXPENDITURES FOR MARCH 29, 2024  
 (2913) 911 WIRELESS SERVICE FUND

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>697-00</b>	<b>911 SERVICES</b>					
2-0200	TELEPHONE SERVICE	40,000.00	1,110.03	52,809.12	12,809.12-	132%
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	1,110.03	52,809.12	105,555.49	33%
-----						
2913	911 WIRELESS SERVICE FUND	158,364.61	1,110.03	52,809.12	105,555.49	33%

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CHERRY COUNTY  
CURRENT EXPENDITURES OR MARCH 29, 2024  
(2914) 911 WIRELESS HOLDING FUND

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
653-00	911 WIRELESS HOLDING FUND					
5-0500	EQUIPMENT	174,201.76	.00	.00	174,201.76	0%
-----						
653-00	911 WIRELESS HOLDING FUND	174,201.76	.00	.00	174,201.76	0%
-----						
2914	911 WIRELESS HOLDING FUND	174,201.76	.00	.00	174,201.76	0%

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CHERRY INTY  
CURRENT EXPENDITURES OR MARCH 29, 2024  
(3000) JAIL/PUBLIC SAFETY BOND

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>900-00</b>	<b>JAIL PUBLIC SAFETY BOND</b>					
6-0100	PRINCIPAL RETIREMENT	.00	.00	.00	.00	0%
6-0200	INTEREST PAYMENTS	.00	.00	.00	.00	0%
7-0200	INTERFUND TRANSFER	.00	.00	.00	.00	0%
-----						
900-00	JAIL PUBLIC SAFETY BOND	.00	.00	.00	.00	0%
-----						
3000	JAIL/PUBLIC SAFETY BOND	.00	.00	.00	.00	0%

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CHERRY INTY  
 CURRENT EXPENDITURES OR MARCH 29, 2024  
 (4000) COURTHOUSE (SPECIAL BUILDING)

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>980-00</b>	<b>COURTHOUSE (SPECIAL BUILDING)</b>					
5-0200	BUILDINGS/ACCRUAL	516,215.25	.00	53,429.29	462,785.96	10%
5-0201	COURTHOUSE GROUNDS	35,000.00	.00	10,020.42	24,979.58	29%
5-1303	ARCHITECTURAL FEES	.00	.00	.00	.00	0%
7-0200	INTERFUND TRANSFERS	.00	.00	.00	.00	0%
-----						
980-00	COURTHOUSE (SPECIAL BUILDIN	551,215.25	.00	63,449.71	487,765.54	12%
-----						
4000	COURTHOUSE (SPECIAL BUILDING)	551,215.25	.00	63,449.71	487,765.54	12%

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CHERRY INTY  
 CURRENT EXPENDITURES JR MARCH 29, 2024  
 (5000) HOSPITAL OPERATING/MAINTENANCE

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used
*****						
<b>771-00</b>	<b>HOSPITAL OPERATING/MAINTENANCE</b>					
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	601,960.54	8,672,550.73	13,933,398.78	38%

Quarterly Sheriff Fees - Jan. - March 2024

<u>CHERRY COUNTY SHERIFF</u>	<u>MONTHLY COLLECTION</u>		<u>Jan-24</u>
<u>FUND</u>	<u>LINE ITEM #</u>		<u>AMOUNT</u>
100	395-01	MONTHLY SHERIFF FEES	<b>\$539.60</b>
100	395-06	ACCIDENT REPORTS	<b>\$40.00</b>
100	395-10	VEHICLE INSPECTIONS	<b>\$520.00</b>
100	395-13	GUN PERMITS	<b>\$80.00</b>
		<b>TOTAL</b>	<b>\$1,179.60</b>
	<u>CHECK</u>	<u>DATE:</u>	

CHERRY COUNTY SHERIFF MONTHLY COLLECTION		Feb-24	
<u>FUND</u>	<u>LINE ITEM #</u>		<u>AMOUNT</u>
100	395-01	MONTHLY SHERIFF FEES	<b>\$508.30</b>
100	395-06	ACCIDENT REPORTS	<b>\$5.00</b>
100	395-10	VEHICLE INSPECTIONS	<b>\$470.00</b>
100	395-13	GUN PERMITS	<b><u>\$80.00</u></b>
		<b>TOTAL</b>	<b>\$1,063.30</b>



<u>CHERRY COUNTY SHERIFF</u>	<u>MONTHLY COLLECTION</u>	<u>Mar-24</u>	
<u>FUND</u>	<u>LINE ITEM #</u>		<u>AMOUNT</u>
100	395-01	MONTHLY SHERIFF FEES	<b>\$629.40</b>
100	395-06	ACCIDENT REPORTS	<b>\$0.00</b>
100	395-10	VEHICLE INSPECTIONS	<b>\$430.00</b>
100	395-13	GUN PERMITS	<b><u>\$110.00</u></b>
		<b>TOTAL</b>	<b>\$1,169.40</b>