

Board Meeting Packet

August 18, 2026 Regular meeting of the Village of Hemingford Board of Trustees

Meeting Date Tuesday August 18, 2026

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REGULAR MEETING AGENDA
VILLAGE OF HEMINGFORD BOARD OF TRUSTEES
August 18, 2026-6:00pm
700 Box Butte Ave. Hemingford, NE. 69348
Zoom Virtual Meeting information
Meeting ID 978 662 3827 Passcode 931989

Pledge of Allegiance
Opening Prayer
Meeting Call to Order
Roll Call
Public Meeting Information

1. Consent Calendar
 - a. Minutes of the July 21, 2026 Regular meeting.
 - b. Claims against the Village of \$ 87,439.58
 - c. Claims against the Utilities of \$ 146,104.48
 - d. Claims against the HCCC of \$ 1,873.58
 - e. July 2026 Village Financial Statements and July 2026 Bank Reconciliations.
 - f. July 2026 Library Report.
 - g. July 2026 Box Butte County Sheriff's Office Report.
 - h. July 2026 HVFD Report.
2. Discussion and possible action: Community Development Block Grant update and information. - Dave Welanko
3. Information Only: Golf course update. - Joe Kaup
4. Discussion and possible Action: Roland Street update and possible Village reimbursement. -Steve Baker & Tim Kumpf
5. Discussion and possible action: Resolution 2026-04 to adopt Title 196 Chapter 2:
The provisions of this chapter set the minimum sanitary and safety requirements for the equipment and operation of swimming pools and bather preparation facilities as required by Neb. Rev. Stat. § 81-15,265(1). Local governments may adopt these regulations by resolution, ordinance, or regulation in satisfaction of Neb. Rev. Stat. § 81-15,265(2) or adopt more stringent requirements. The minimum sanitary and safety standards in this chapter are not intended for application to short-term rental pools as defined at 196 NAC 1-001.21, but do not preclude a local government from adopting any resolution, ordinance, or regulation which applies to short-term rental pools
6. Discussion and Possible action: Property Request - Cindy Jones

7. Discussion and Possible action: Treats on the Streets and Christmas events. Barb Straub
8. Discussion and possible action: Addendums to the Box Butte County Sheriff agreement to reflect changes for the upcoming physical year.
9. Discussion and Possible action: Approval of Resolution No. 2026-08: Municipal Annual Certification of Program Compliance 2026
10. Discussion and Possible action: Removing Barb Straub as an authorized signer from the bank accounts.
11. Discussion and Possible action: Purchasing a Wire Reel Trailer in the amount of \$12,204, with funding coming from the Utility Sinking Fund. - Seth Heitz
12. Discussion and Possible action: Well 3 repairs. – Seth Heitz
13. Discussion and Possible action: Using a hybrid system for compensating the Administrator/Clerk-Treasurer position. – Kyle Huss
14. Administrator's Report: Budget workshop and Budget Hearing, Community Operation Officer started. – Kyle Huss
15. Utilities Department Report: Pool pump rebuilds, filled potholes, trimmed trees in powerlines, sprayed weeds in the streets, helped with moving school buildings
16. Public Comment: No action may be taken on issues raised and comments will be limited to 3 minutes each.

Executive Session: Council reserves the right to enter into closed session if deemed necessary and the item is on the agenda.

Notice of Meeting
Village of Hemingford
Board of Trustees
August 18, 2026 6PM
Zoom Virtual Meeting information
Meeting ID 978 662 3827, Passcode 931989

In accordance with the Nebraska Open Meetings Act, Sections 84-1407 through 84-1414 R.R.S. 2014, as amended, notice is hereby given of the monthly public meeting of the Chairperson and Village of Hemingford Board of Trustees will be held at 6 pm on August 18, 2026 at the Village of Hemingford Municipal Office, 700 Box Butte Ave. in said Village. **This meeting will be open to the public. For the convenience of the public, the public may attend remotely utilizing the following Zoom video conference meeting ID: 9786623827, Passcode 931989.** An agenda of the matters to be considered at such date and time is kept continually current. The agenda and materials as well as a copy of the Open Meetings Act will be made available at the village website ci.hemingford.ne.us three (3) days in advance of the meeting. Any person with disabilities or anyone who needs help in participating in the meeting should contact the office at (308) -487-3465 at least three days before the meeting.

Richard Wacker,
Chairman
ATTEST:
Kyle Huss
Administrator/Clerk-Treasure
Village of Hemingford

Posted 8/6/2026

Village of Hemingford Office
Village of Hemingford Post Office
Village of Hemingford Public Library

CERTIFICATE OF POSTING

The undersigned, the Clerk of the Village of Hemingford, Nebraska, hereby certifies that a copy of the attached Notice of Meeting of the Chairperson and Board of Trustees to be held on the 18th day of August 2026, was posted by me at the following locations on the 6th day of August 2026:

1. Hemingford Post Office.
2. Hemingford Public Library.
3. Hemingford Village Office.

Dated this 6th day of August 2026.

(seal)



A handwritten signature in blue ink, reading "Kyle Huss", is written over a horizontal line.

Kyle Huss/Village Clerk

18-Aug	Village	
AC Electric Motor Service	Recirculation Pump Rebuild	\$303.40
Accustar Surveying	Surveying for CRA lots	\$2,500.00
Ammie Frost	Reimbursement-supplies,operator cert	\$931.73
Box Butte County Treasury	BBCSO Contract	\$11,730.63
Bytes Computer Solutions	contract service	\$54.99
Cabins and Clover	office cleaning	\$150.00
Century Business Products	copier/printer lease/copy count	\$81.90
Eagle Communication	Hiring Community Ops	\$158.71
Elan Financial Bank Card	supplies/repairs	\$338.77
Fourth Street Fencing	pool heater repairs	\$1,775.00
Gerald Thomas	CRA Sidewalk Grant	\$750.00
Hemingford Coop Telephone	phone	\$536.80
Hemingford Rural Fire	1st half Tax Levy	\$10,074.39
Ideal Facility Solutions	pool supplies	\$98.66
J & C Lawn Service	Cemetery Mower Repairs	\$1,089.17
Leage of Nebraska Municipalities	Due	\$2,729.00
Legacy COOP	supplies	\$89.36
M29	My board packet	\$200.00
Mobius	library internet	\$25.00
Nebraska Total Office	supplies	\$191.03
Northwest Pipe	cemetery sprinklers/supplies	\$212.90
Purchased Power	Postage	\$67.09
Rabens Market	supplies	\$41.70
Rozie Wax	CRA Sidewalk Grant	\$750.00
Tritle Plumbing	Porta-Potty	\$170.00
Van Diest	Adulticide	\$1,110.00
Viaero Wireless	cell phone	\$75.84
Westco	fuel	\$741.63

Payroll	23-Jul	\$25,207.33
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Payroll	6-Aug	\$25,254.55
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Total		\$87,439.58
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18-Aug	Utilities	
Alliance Times Herald	Publishing minutes and ordinance	\$173.42
ASAP Express	Water Sample Shipping	\$80.00
A & T Electric	transfer switch at wells	\$4,950.00
Black Hills Energy	gas	\$263.62
Bytes Computer Solutions	computer support	\$109.99
Cabins and Clover	office cleaning	\$150.00
Century Business Products	printer/copier lease/copy count	\$163.82
Darren McConville	deposit refund	\$97.51

Hydraulic Equipment Service	2008 bucket truck repair	\$10,433.35
Hemingford Coop Telephone	phone	\$387.28
League of Nebraska Municipalities	Dues	\$690.00
Legacy CO-OP	Supplies	\$131.39
Nebraska Department of Revenue	Monthly Sales tax	\$7,797.55
Ne. Public Health Enviro Lab	water testing	\$298.00
Nebraska Public Power District	purchased power	\$54,269.23
One Call Concepts	diggers hotline	\$6.95
Purchase Power	Postage	\$134.16
Rabens Market	supplies	\$16.09
SWANN	trash disposal	\$13,751.73
VS Solar	purchased power	\$14,753.02
Verizon Business	AMI Card	\$40.01
Viaero Wireless	cell phone	\$127.98
Wesco	supplies	\$129.00
Westco	fuel	\$389.13

Payroll	23-Jul	\$18,288.60
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Payroll	6-Aug	\$18,472.65
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Total		\$146,104.48
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	21-Jul	HCCC	
Metal Products Co.		HVAC Repair	\$481.67
Power Tech		Generator repair	\$1,391.91
Total			\$1,873.58

	21-Jul	Bank Transfers	
In Lieu to Village		From Utilities Account to Village General	\$ 100,000.00
Sidewalk Grants x2		From CRA to Village General	\$ 1,500.00
CRA Surveying		From CRA to Village General	\$ 2,500.00
Total			\$ 104,000.00

for approval

for approval

for approval

for approval

for approval

for approval

for approval

for approval

for approval

for approval

for approval

for approval

Hemingford Public Library

Meeting Agenda

August 12, 2026 11:00 AM

Type of Meeting: Decision Making and Information

Meeting Facilitator: President Robyn Armenta

Secretary: Linda Petersen

Board Members: Robyn Armenta, Linda Petersen, Peggy Cattin, Cindy Davies,

Pat Franklin

Library Director: Cindi Trickler

Call to order

- I. Open Meeting Act
- II. Roll Call
- III. Approval of July 8th 2026 minutes
- IV. Report by library director: Monthly Statistical Data and Expenses.
- V. Discussion by Public Attendees
- VI. Unfinished business
 1. Director will start new Library Certification class Aug. 17th Core Class Collection Management.
 2. 2026 Director certification classes to date: 4 of 6 core classes completed and 5 of 7 elective classes completed.
 3. Director will register for Sept 2026 Core class- Community and Library, starting Sept. 28, 2026.
 4. Summer Reading Program: According to the Daily Stats: Community Participation was average of 34 participants and volunteers per day.

VII. New Business

1. Introduced the New Library Assistant Caleb Robb, started work on July 28th 2026
2. Library Accreditation Process started July 1st and is due Oct 1, 2026
3. Director attended the Western Library System Accreditation Meeting in Gering ...
July 21st for Directors to ask questions pertaining to the library's' Accreditation
Community needs report.
4. Book talk August Book Talk is Wed. the 19th at 1:00pm Reading –

Plain Sense of Things by Pamela Carter Joern.
5. Next Board Meeting is September 9th, 2026 11:00, Hemingford Public Library
6. Village Board Meeting is every 3rd Tue of each month.

VII. Adjournment

SIGNED/DATED

 7/31/26

Hemingford Public Library

Board Meeting July 08, 2026

The meeting was called to order at 11:10 A. M. by Robyn Armenta, president. The Open Meeting Act was noted.

ROLL CALL: Pat Franklin, Cindy Davies, Peggy Cattin, Robyn Armenta, Linda K. Petersen and Cindi Trickler, director. No public attendees.

The minutes of the last meeting were read and approved.

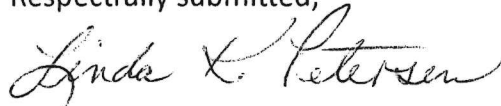
DIRECTOR'S REPORT: See the statistical reports to the Village. There were 204 patrons in June with one being new.

OLD BUSINESS: 1. The Summer Reading Program (Unearth a Story), started yesterday. \$97.81 was spent on the program. 2. The WNLS annual meeting will be Thurs. July 30 in Kimball. The theme is "Let Freedom Read". Required pre-registration is on-line. 3. Cindi is still working on certification classes. She has completed 4 of 6 required ones and 4 of 7 elective. She has 5 classes to complete.

NEW BUSINESS: 1. The Open Meeting Act has been revised effective July 18th. 2. There was an emergency meeting of board members and Colleen Garner on July 6 at 9:30 A. M. at Treasured Grounds to discuss immediate changes to the Summer Reading Program. Lexi, the coordinator, has to be gone July 7-10. Board members will take over. Today's presentation will be on dental health by Janelle Visser of the PPHD. 2. Mary Ann has submitted her resignation, effective immediately. 3. There will be a library accreditation class in Gering on July 21st that Cindi is planning to attend. 3. Book Talk is Wed. July 15 at 1:00 P.M. We will honor Donna Schekall as our 2025 Friend of the Library. Cindy will make a cake and Linda will bring iced tea. 3. Applications for the library assistant position recently vacated by Mary Ann, are open. There have been two applicants. Cindi would like a few of the board members to participate in the interview process. Interviews will be at 2 P.M. on July 22 at the library.

Pat moved and Peggy seconded to adjourn at 12:12 P.M. Motion carried. The next meeting is Aug. 12.

Respectfully submitted,

A handwritten signature in cursive script that reads "Linda K. Petersen".

Linda K. Petersen, secretary

Hemingford Village Report 2026 1-Jul

Patrons Visits:	Supplies Budget Balance: \$	\$5,000.00
New Patrons:	346 Budget brought Forward	\$2,333.64
Computer Usage:	0 Expenditures: \$	\$0.00
Cash for Deposit: \$	109 Budget to date: \$	\$2,666.36
	\$60.20 Fiscal Expenditure to date: \$	
	Contract Budget: \$	\$2,000.00
Printing/copies: \$	\$9.75 Budget brought Forward	\$1,500.00
Fines: \$	\$0.00 Expenditures: \$	\$0.00
Donations: \$	\$0.45 Budget to date: \$	\$1,500.00
Memorial: \$	\$50.00 Fiscal Expenditure to date: \$	\$500.00
Fax: \$.	\$0.00 Repairs budget: \$	\$12,000.00
	Budget brought Forward	\$12,000.00
Cake Pan Deposit:	\$0.00 Expenditures: \$	\$40.00
	Budget to date: \$	\$11,960.00
	Fiscal Expenditure to date: \$	\$0.00
Library Report:	Education/Training: \$	\$400.00
Library Material:		
Checked out:	121 Budget brought Forward	\$400.00
Materials donated:	8 Expenditures: \$	\$0.00
Materials weeded:	2 Budget to date: \$	\$400.00
Material purchased:	0 Fiscal Expenditure to date: \$	\$0.00
	Advertising: \$	\$250.00
Capital Budget: \$	\$35,000.00 Budget brought Forward	\$206.14
Budget brought Forward	\$35,000.00 Expenditures: \$	\$0.00
Expenditures\$	\$0.00 Budget to date: \$	\$206.14
Budget to date: \$	\$35,000.00 Fiscal Expenditure to date: \$	\$43.86
Fiscal Expenditure to date:	\$0.00 Sesame Door Bala	\$0.00

Signed/Date:

C. Anderson 8/4/26

Memorial Funds: \$	
bal forward	\$1,537.00 10/3/2025
deposit	\$25.00 Oct
deposit	\$50.00 Dec
deposit	\$50.00 MARCH
deposit	\$0.00 April
deposit	\$0.00 May
deposit	\$0.00 June
deposit	\$50.00 July
deposit	Aug
deposit	Sept
total to date	<u>\$1,712.00</u>

CTH 8/4/26

DATE	Visits	Computer	Hemingford Library New Patroi Copies	JULY Photo	Fines	2026 Fax	Lam.	Don.	Mem	Deposit Artifact	Hrs
WED 1	23	5		\$3.00							6
THURS 2	2	1									3
FRI 3	15	9									5
SAT 4	7	2									3
TUES 7	38	10		\$0.50							5
WED 8	40	7									3
THURS 9	28	5									6
FRI 10	32	6									6
SAT 11	6	0									3
TUES 14	22	8									5
WED 15	16	4		\$0.75				\$0.45			3
THURS 16	6	3									6
FRI 17	12	7									6
SAT 18	10	5		\$0.25							3
TUES 21	9	4									5
WED 22	24	7									3
THURS 23	3	2									6
FRI 24	10	3		\$5.25							6
SAT 25	2	0									3
TUES 28	21	8									5
WED 29	5	4									3
THURS 30	5	4							\$50.00		6
FRI 31	10	5									6
totals	346	109	\$9.75					\$0.45	\$50.00		106

Signed/Date

Opella 8/4/26

REVENUE Oct 2025-Sept 2026

Jul-26

GRANT/CORP. GIFT	\$0.00
STATE AID 2026	\$0.00
DONATIONS	\$0.45
MEMORIALS	\$50.00
FINES	\$0.00
DEPOSIT/REFUND	\$0.00
OUT OF AREA PATRON	\$0.00
COPIES/PRINTS	\$9.75
PHOTO PRINTS	\$0.00
FAXES	\$0.00
LAMINATING	\$0.00
TOTAL	\$60.20

0

signed/dated

 8/4/26

2025-2026
 Hemingfor Vendor Date Item Cost Quantity /TaxShippii Total Credit
 SUPPLIES EXPENCES

\$49.95 OCT
 \$56.99 NOV
 \$465.53 DEC
 \$42.97 JAN
 \$1,422.30 FEB
 \$253.43 MARCH
 \$59.20 APRIL
 \$23.99 MAY
 \$292.00 JUNE
 \$0.00 JULY
 AUG
 SEPT

\$2,666.36 FORWARD EXP.

Total Budget \$5,000.00 \$0.00
 Budget to Date Forwa \$2,666.36 \$2,666.36 TOTAL EXP.TO DATE
 Expenditures \$0.00
 Budget to Date \$2,666.36
 Fiscal Expenditure to date: \$2,666.36

Sign/Date

W. Allen 7/29/24

2025-2026

Jul-26

Hemmingfor Vendor Date Item Cost Quantity /TaxShippii Total Credit
SUPPLIES EXPENCES

Amended as 8/11/26

\$49.95 OCT

\$56.99 NOV

\$465.53 DEC

\$42.97 JAN

\$1,422.30 FEB

\$253.43 MARCH

\$59.20 APRIL

\$23.99 MAY

\$292.00 JUNE

\$0.00 JULY

AUG

SEPT

\$2,666.36 FORWARD EXP.

Total Budget \$5,000.00 \$0.00

Budget to Date Forward \$2,333.64 \$2,666.36 TOTAL EXP. TO DATE

Expenditures \$0.00

Budget to Date \$2,333.64

Fiscal Expenditure to date: \$2,666.36

Sign/Date

Amended 8/11/26

Hemingford Village Report 2026

1-Jul

Supplies Budget Balance: \$

\$5,000.00

Patrons Visits:

364 Budget brought Forward

\$2,333.64

New Patrons:

0 Expenditures: \$

\$0.00

Computer Usage:

109 Budget to date: \$

\$2,333.64

Cash for Deposit: \$

\$60.20 Fiscal Expenditure to date: \$

\$2,666.36

Contract Budget: \$

\$2,000.00

Printing/copies: \$

\$9.75 Budget brought Forward

\$1,500.00

Fines: \$

\$0.00 Expenditures: \$

\$0.00

Donations: \$

\$0.45 Budget to date: \$

\$1,500.00

Memorial: \$

\$50.00 Fiscal Expenditure to date: \$

\$500.00

Fax: \$.

\$0.00 Repairs budget: \$

\$12,000.00

Budget brought Forward

\$12,000.00

Cake Pan Deposit:

\$0.00 Expenditures: \$

\$40.00

Budget to date: \$

\$11,960.00

Library Report:

Fiscal Expenditure to date: \$

\$0.00

Library Material

Education/Training: \$

\$400.00

checked out:

121 Budget brought Forward

\$400.00

Materials donated:

8 Expenditures: \$

\$0.00

Materials weeded:

2 Budget to date: \$

\$400.00

Material purchased:

\$0.00 Fiscal Expenditure to date: \$

\$0.00

Advertising: \$

\$250.00

Capital Budget: \$

\$35,000.00 Budget brought Forward

\$206.14

Budget brought Forward

\$35,000.00 Expenditures: \$

\$0.00

Expenditures \$

\$0.00 Budget to date: \$

\$206.14

Budget to date: \$

\$35,000.00 Fiscal Expenditure to date: \$

\$43.86

Fiscal Expenditure to date:

\$0.00 Sesame Door Bala \$0.00

Signed/Date:

AMENDED 8/11/26
C. M. D.

Memorial Funds: \$

bal forward	\$1,537.00	10/3/2025
deposit	\$25.00	Oct
deposit	\$50.00	Dec
deposit	\$50.00	MARCH
deposit	\$0.00	April
deposit	\$0.00	May
deposit	\$0.00	June
deposit	\$50.00	July
deposit		Aug
deposit		Sept
total to date	\$1,712.00	

OTM: B. 8/11/26



Alliance Police Department

David Leavitt, Chief of Police
512 Niobrara Ave. | 69301 | Phone: (308) 762-4955
Email: dleavitt@bbcpublicsafety.us



Hemingford Monthly Report

Printed on August 3, 2026

CFS #	CFS Date	CFS Time	Codes	Codes With Descriptions
CFS2608807	07/29/26	07:13	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608187	07/15/26	08:54	HP	HP - HEMINGFORD PATROL
CFS2607671	07/04/26	19:47	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608210	07/15/26	16:50	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2607695	07/04/26	23:34	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2607748	07/06/26	08:15	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608353	07/18/26	21:26	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608875	07/30/26	18:14	VIN; BBSO LOG; HP	VIN - VIN INSPECTION; BBSO LOG - BBSO LOG; HP -
CFS2608414	07/20/26	08:47	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608874	07/30/26	18:05	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608423	07/20/26	12:53	MOTORIST ASSIST; BBSO	MOTORIST ASSIST - MOTORIST ASSIST; BBSO LOG -
CFS2607751	07/06/26	09:22	CRIMINAL MISCHIEF; BBSO	CRIMINAL MISCHIEF - DAMAGE TO PROPERTY; BBSO
CFS2607753	07/06/26	09:32	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608430	07/20/26	15:42	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608443	07/20/26	20:10	HP	HP - HEMINGFORD PATROL
CFS2608458	07/21/26	07:28	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608462	07/21/26	11:28	ANIMAL; BBSO LOG; HP	ANIMAL - ANIMAL; BBSO LOG - BBSO LOG; HP -
CFS2608476	07/21/26	16:01	ALARM; BURGLARY; BBSO	ALARM - ALARM; BURGLARY - BREAK AND ENTER;
CFS2607931	07/10/26	08:39	HP	HP - HEMINGFORD PATROL
CFS2608485	07/21/26	20:15	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608491	07/21/26	21:59	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2607802	07/07/26	07:03	HP	HP - HEMINGFORD PATROL
CFS2608710	07/27/26	07:25	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2607824	07/07/26	17:41	PUBLIC ; BBSO LOG; HP	PUBLIC - PUBLIC SERVICE; BBSO LOG - BBSO LOG; HP
CFS2608500	07/22/26	07:46	HP	HP - HEMINGFORD PATROL
CFS2608099	07/13/26	15:44	BITE; BBSO LOG; HP	BITE - ANIMAL BITE; BBSO LOG - BBSO LOG; HP -
CFS2608502	07/22/26	08:20	VIN; BBSO LOG; HP	VIN - VIN INSPECTION; BBSO LOG - BBSO LOG; HP -
CFS2607883	07/09/26	08:37	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2607947	07/10/26	13:18	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2607897	07/09/26	13:37	CRIMINAL MISCHIEF;	CRIMINAL MISCHIEF - DAMAGE TO PROPERTY;
CFS2607899	07/09/26	14:41	HP	HP - HEMINGFORD PATROL
CFS2607900	07/09/26	14:49	MTG; HP	MTG - MEETING / ADMIN TASK; HP - HEMINGFORD
CFS2607844	07/08/26	07:30	MOTORIST ASSIST; BBSO	MOTORIST ASSIST - MOTORIST ASSIST; BBSO LOG -
CFS2607843	07/08/26	07:26	HP	HP - HEMINGFORD PATROL
CFS2607845	07/08/26	08:39	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2607988	07/11/26	07:18	WELFARE; HP	WELFARE - WELFARE CHECK; HP - HEMINGFORD
CFS2607528	07/01/26	07:39	HP	HP - HEMINGFORD PATROL
CFS2607541	07/01/26	14:43	PUBLIC ; BBSO LOG; HP	PUBLIC - PUBLIC SERVICE; BBSO LOG - BBSO LOG; HP
CFS2607543	07/01/26	15:02	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2607553	07/01/26	19:22	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2607570	07/02/26	08:51	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2607599	07/02/26	17:52	HP; SO ASSIST	HP - HEMINGFORD PATROL; SO ASSIST - BBSO ASSIST
CFS2607665	07/04/26	17:32	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608004	07/11/26	20:11	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2607880	07/09/26	05:39	WELFARE; HP	WELFARE - WELFARE CHECK; HP - HEMINGFORD
CFS2608815	07/29/26	10:41	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608529	07/22/26	20:17	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG

CFS #	CFS Date	CFS Time	Codes	Codes With Descriptions
CFS2607976	07/10/26	22:39	HP	HP - HEMINGFORD PATROL
CFS2608659	07/25/26	16:19	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608660	07/25/26	16:47	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2608666	07/25/26	19:34	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608065	07/13/26	08:19	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608068	07/13/26	08:48	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608131	07/14/26	09:24	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608164	07/14/26	19:16	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608161	07/14/26	18:57	INFO; SUSP; HP	INFO - INFORMATIONAL; SUSP - SUSPICIOUS; HP -
CFS2608166	07/14/26	19:56	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2608138	07/14/26	11:05	WELFARE; SUICIDAL; BBSO	WELFARE - WELFARE CHECK; SUICIDAL - SUICIDAL
CFS2608141	07/14/26	11:52	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608142	07/14/26	11:52	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608226	07/15/26	21:46	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608185	07/15/26	07:04	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608719	07/27/26	10:43	HARASS; BBSO LOG; HP	HARASS - Harassment; BBSO LOG - BBSO LOG; HP -
CFS2608758	07/28/26	07:02	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608213	07/15/26	18:08	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608287	07/17/26	08:51	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608312	07/17/26	22:17	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608595	07/24/26	11:32	VIN; BBSO LOG; HP	VIN - VIN INSPECTION; BBSO LOG - BBSO LOG; HP -
CFS2608593	07/24/26	11:13	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608610	07/24/26	15:09	HP	HP - HEMINGFORD PATROL
CFS2608763	07/28/26	08:40	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2608764	07/28/26	08:51	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608847	07/30/26	07:21	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608852	07/30/26	08:53	HP	HP - HEMINGFORD PATROL
CFS2608876	07/30/26	18:23	VIN; BBSO LOG; HP	VIN - VIN INSPECTION; BBSO LOG - BBSO LOG; HP -
CFS2608893	07/31/26	08:45	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608909	07/31/26	14:21	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608923	07/31/26	22:24	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG

Total Records: 78

Hemingford Volunteer Firefighters Association, Incorporated
PO BOX 598, Hemingford, NE 69348

July 2026 Report to Village of Hemingford & Hemingford Rural Fire Protection District

Drill Night – Members trained in grain bin extraction at Legacy Cooperative. Three Legacy employees assisted with training by setting up Pit 2 with grain trailer with corn. An employee was submerged in grain-hopper up to mid-thigh. FFs set up coffer dam around employee and used buckets to extract the grain from around the employee. Employees also demonstrated “3M Davit” tripod to lower people into confined spaces.

Airlink also provided training at the fair-grounds for landing zones.

5 Fire calls for Log Fire (sent FF in June and July) & Corkscrew Fire; 3 local fires.

17 EMS calls during July.

6-month review of Volunteer Tax Incentive – members signed off points they have accumulated for the first part of the 2026.

August 5th blood drive collected 37 units of blood and had 3 deferrals.

Upcoming events/meetings

- Scotts Bluff County Mutual Aid Association Meeting, Bayard. October 8, 2026.

Upcoming training opportunities by outside resources

- Nebraska State Volunteer Firefighters Association (NSVFA) Annual Conference October 15-17, 2026 in Dakota City, NE.
- Chadron Fire Dept will host Thermal Imaging Cameras at their training center, October 20 & 21 from 6-9 pm. HVFD has members signed up.
- Wyoming’s Annual Trauma and EMS Conference, August 19-22, 2026 in Cheyenne, Wyoming.
- Flat Rock EMS Conference, September 11-13, 2026 in North Platte, Nebraska

Submitted by Marly Pehoviack, HVFD Secretary/EMS Captain

VILLAGE OF HEMINGFORD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2026

VILLAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL REVENUE</u>					
22-01-40117 MOTOR VEHICLE FEES	.00	2,209.32	8,000.00	5,790.68	27.6
22-01-40118 STATE EQUALIZATION REVENUE	.00	26,130.87	31,559.47	5,428.60	82.8
22-01-40119 MOTOR VEHICLE TAX	1,631.70	14,042.58	15,000.00	957.42	93.6
22-01-40120 PROPERTY TAXES	1,650.17	192,342.46	290,579.79	98,237.33	66.2
22-01-40121 MUTUAL FINANCE ORGAN. REVENUE	.00	5,554.38	15,437.00	9,882.62	36.0
22-01-40123 PRO RATE MOTOR VEHICLE	169.29	882.22	1,000.00	117.78	88.2
22-01-40124 OCCUPATION TAX	.00	600.00	900.00	300.00	66.7
22-01-40127 FRANCHISE TAX	1,530.57	6,129.54	7,000.00	870.46	87.6
22-01-40128 HOMESTEAD EXEMPTIONS	1,591.78	6,351.20	.00 (	6,351.20)	.0
22-01-40129 CARLINE TAX	.00	1,825.04	500.00 (	1,325.04)	365.0
22-01-40130 CASH DEVICE TAX	.00	476.78	500.00	23.22	95.4
22-01-40510 RECORDING FEES	15.00	180.00	375.00	195.00	48.0
22-01-40511 LOT SALES	100.00	1,200.00	2,500.00	1,300.00	48.0
22-01-40513 OPENING AND CLOSING	650.00	3,250.00	2,500.00 (	750.00)	130.0
22-01-40517 PERPETUAL CARE	200.00	2,400.00	5,000.00	2,600.00	48.0
22-01-40529 LIBRARY STATE AIDE	.00	680.00	681.00	1.00	99.9
22-01-40530 PERMITS AND DOG LICENCES	12.00	545.00	550.00	5.00	99.1
22-01-40531 LIBRARY OTHER REVENUE	60.21	709.96	3,000.00	2,290.04	23.7
22-01-40540 INTEREST ON INVESTMENTS	1,005.74	12,431.00	14,000.00	1,569.00	88.8
22-01-40560 OTHER REVENUE	50.00	5,310.00	3,000.00 (	2,310.00)	177.0
22-01-40562 RURAL FIRE DEPT MFO	.00	10,000.00	13,000.00	3,000.00	76.9
22-01-40565 TIF FUNDS REVENUE	.00 (	67.38)	8,000.00	8,067.38 (	.8)
22-01-40630 TRANSFER FROM UTILITIES	100,000.00	200,000.00	100,000.00 (	100,000.00)	200.0
22-01-40635 GRANT INCOME	.00	2,354.70	170,100.00	167,745.30	1.4
22-01-40700 LICENSES TOBACCO AND LIQUOR	.00	630.00	920.00	290.00	68.5
22-01-40701 DOG POUND FEES	.00	155.00	200.00	45.00	77.5
22-01-40711 NOTE PROCEEDS	.00	.00	200,000.00	200,000.00	.0
22-01-40727 SALES TAX PROCEEDS	4,694.08	53,790.12	65,000.00	11,209.88	82.8
22-01-40728 DONATION OTHER	.00	100.00	.00 (	100.00)	.0
22-01-40729 SWIMMING POOL MISC INCOME	800.00	7,551.02	10,000.00	2,448.98	75.5
22-01-40757 DONATIONS FOR LIBRARY	.00	145.00	.00 (	145.00)	.0
22-01-40758 DONATIONS FOR POOL	.00	250.00	.00 (	250.00)	.0
TOTAL GENERAL REVENUE	114,160.54	558,158.81	969,302.26	411,143.45	57.6
<u>STREETS REVENUE</u>					
22-05-40302 INCENTIVE PAYMENT	.00	2,000.00	1,000.00 (	1,000.00)	200.0
22-05-40402 STATE HIGHWAY ALLOCATIONS	12,639.00	114,692.76	130,020.00	15,327.24	88.2
TOTAL STREETS REVENUE	12,639.00	116,692.76	131,020.00	14,327.24	89.1

VILLAGE OF HEMINGFORD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2026

VILLAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>DEBT SERVICE REVENUE</u>					
22-14-40120 PROPERTY TAXES	1,334.53	63,258.64	235,000.00	171,741.36	26.9
22-14-40123 PRO RATE MOTOR VEHICLE	136.91	93,839.94	.00	(93,839.94)	.0
22-14-40128 HOMESTEAD EXEMPTIONS	1,287.32	5,136.41	.00	(5,136.41)	.0
22-14-40129 CARLINE TAX	.00	188.64	400.00	211.36	47.2
22-14-40560 OTHER REVENUE	.00	.00	3,600,000.00	3,600,000.00	.0
22-14-40726 KENO PROCEEDS	.00	15,544.83	.00	(15,544.83)	.0
22-14-40727 SALES TAX PROCEEDS	9,388.17	109,557.01	130,000.00	20,442.99	84.3
TOTAL DEBT SERVICE REVENUE	12,146.93	287,525.47	3,965,400.00	3,677,874.53	7.3
TOTAL FUND REVENUE	138,946.47	962,377.04	5,065,722.26	4,103,345.22	19.0

VILLAGE OF HEMINGFORD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2026

VILLAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL</u>					
22-01-50002 CONTRACT SERVICES	254.99	6,603.75	9,700.00	3,096.25	68.1
22-01-50100 ADVERTISING	61.51	1,280.81	2,000.00	719.19	64.0
22-01-50110 SALARIES	10,202.68	52,951.89	53,030.40	78.51	99.9
22-01-50120 PAYROLL TAXES	775.52	4,024.07	4,056.83	32.76	99.2
22-01-50130 WORKMANS COMP.	.00	489.94	423.93	(66.01)	115.6
22-01-50140 EMPLOYEE BENEFITS	1,089.38	7,074.45	8,405.46	1,331.01	84.2
22-01-50202 INSURANCE	.00	4,748.13	4,271.13	(477.00)	111.2
22-01-50203 RECORDING FEES	.00	20.00	100.00	80.00	20.0
22-01-50205 PROFESSIONAL SERVICES	2,750.00	41,415.82	50,000.00	8,584.18	82.8
22-01-50206 TRAVEL	.00	2,318.76	4,000.00	1,681.24	58.0
22-01-50207 MISCELLANEOUS	.00	36,280.20	48,000.00	11,719.80	75.6
22-01-50208 EDUCATION AND TRAINING	.00	1,635.00	6,000.00	4,365.00	27.3
22-01-50209 TELEPHONE	194.20	2,083.49	3,000.00	916.51	69.5
22-01-50210 ST FEES & LICENSES	.00	100.00	1,000.00	900.00	10.0
22-01-50211 DUES	.00	3,927.56	8,500.00	4,572.44	46.2
22-01-50213 LEASE-RENTAL	81.90	966.78	1,500.00	533.22	64.5
22-01-50214 REPAIRS	.00	.00	1,000.00	1,000.00	.0
22-01-50215 SUPPLIES	160.35	4,702.48	8,500.00	3,797.52	55.3
22-01-50309 ELECTION EXPENSES	.00	.00	150.00	150.00	.0
22-01-50430 CAPITAL OUTLAY	.00	3,300.00	30,000.00	26,700.00	11.0
22-01-50599 CONTRACT LABOR	153.00	828.00	1,000.00	172.00	82.8
22-01-50600 PAID OUT TO SCHOOL	.00	.00	900.00	900.00	.0
22-01-50800 BANK CHARGES	126.93	544.88	600.00	55.12	90.8
TOTAL GENERAL	15,850.46	175,296.01	246,137.75	70,841.74	71.2
<u>POLICE DEPARTMENT</u>					
22-02-50002 CONTRACT SERVICES	11,730.63	128,456.30	152,200.00	23,743.70	84.4
22-02-50100 ADVERTISING	.00	.00	500.00	500.00	.0
22-02-50110 SALARIES	.00	30,186.06	48,880.00	18,693.94	61.8
22-02-50120 PAYROLL TAXES	.00	2,309.24	3,739.32	1,430.08	61.8
22-02-50130 WORKMANS COMP.	.00	518.58	.00	(518.58)	.0
22-02-50140 EMPLOYEE BENEFITS	.00	250.00	250.00	.00	100.0
22-02-50202 INSURANCE	.00	2,183.65	2,183.65	.00	100.0
22-02-50205 PROFESSIONAL SERVICES	.00	1,310.17	5,000.00	3,689.83	26.2
22-02-50206 TRAVEL	.00	.00	250.00	250.00	.0
22-02-50207 MISCELLANEOUS	.00	.00	100.00	100.00	.0
22-02-50208 EDUCATION AND TRAINING	.00	25.00	500.00	475.00	5.0
22-02-50209 TELEPHONE	152.79	1,525.44	2,000.00	474.56	76.3
22-02-50214 REPAIRS	.00	.00	3,000.00	3,000.00	.0
22-02-50215 SUPPLIES	.00	148.37	2,000.00	1,851.63	7.4
22-02-50216 GAS OIL AND GREASE	.00	69.09	500.00	430.91	13.8
22-02-50218 UNIFORM ALLOWANCE	.00	68.63	300.00	231.37	22.9
22-02-50599 CONTRACT LABOR	75.00	750.00	1,000.00	250.00	75.0
TOTAL POLICE DEPARTMENT	11,958.42	167,800.53	222,402.97	54,602.44	75.5

VILLAGE OF HEMINGFORD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2026

VILLAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
22-03-50207 MISCELLANEOUS	.00	15,554.38	15,437.00	(117.38)	100.8
22-03-50220 MFO/TAX LEVEY .033951	10,074.39	20,027.80	20,588.95	561.15	97.3
22-03-50430 CAPITAL OUTLAY	.00	.00	39,000.00	39,000.00	.0
TOTAL FIRE DEPARTMENT	10,074.39	35,582.18	75,025.95	39,443.77	47.4
<u>CEMETERY FUND</u>					
22-04-50002 CONTRACT SERVICES	.00	470.00	4,000.00	3,530.00	11.8
22-04-50110 SALARIES	11,652.77	64,408.99	80,251.60	15,842.61	80.3
22-04-50120 PAYROLL TAXES	833.70	4,591.66	6,139.25	1,547.59	74.8
22-04-50130 WORKMANS COMP.	.00	1,119.71	1,119.71	.00	100.0
22-04-50140 EMPLOYEE BENEFITS	3,861.63	25,348.17	34,018.33	8,670.16	74.5
22-04-50202 INSURANCE	.00	3,469.46	3,469.46	.00	100.0
22-04-50203 RECORDING FEES	10.00	70.00	100.00	30.00	70.0
22-04-50207 MISCELLANEOUS	.00	.00	100.00	100.00	.0
22-04-50209 TELEPHONE	29.37	268.71	450.00	181.29	59.7
22-04-50214 REPAIRS	1,457.96	1,650.03	10,000.00	8,349.97	16.5
22-04-50215 SUPPLIES	753.93	1,603.76	8,000.00	6,396.24	20.1
22-04-50216 GAS OIL AND GREASE	101.08	364.07	3,000.00	2,635.93	12.1
22-04-50430 CAPITAL OUTLAY	1,612.50	6,935.00	65,600.00	58,665.00	10.6
22-04-50599 CONTRACT LABOR	.00	.00	1,500.00	1,500.00	.0
TOTAL CEMETERY FUND	20,312.94	110,299.56	217,748.35	107,448.79	50.7
<u>STREETS</u>					
22-05-50110 SALARIES	4,310.76	25,990.56	30,940.00	4,949.44	84.0
22-05-50120 PAYROLL TAXES	304.99	1,855.55	2,366.91	511.36	78.4
22-05-50130 WORKMANS COMP.	.00	925.08	925.08	.00	100.0
22-05-50140 EMPLOYEE BENEFITS	1,944.35	10,396.28	12,215.67	1,819.39	85.1
22-05-50202 INSURANCE	.00	3,829.20	3,829.20	.00	100.0
22-05-50204 ENGINEERING FEES	.00	.00	2,000.00	2,000.00	.0
22-05-50205 PROFESSIONAL SERVICES	.00	500.00	3,000.00	2,500.00	16.7
22-05-50207 MISCELLANEOUS	.00	.00	100.00	100.00	.0
22-05-50209 TELEPHONE	29.37	207.48	1,000.00	792.52	20.8
22-05-50212 CONTRACT SERVICES	.00	.00	12,000.00	12,000.00	.0
22-05-50214 REPAIRS	479.36	2,369.61	12,000.00	9,630.39	19.8
22-05-50215 SUPPLIES	210.88	3,965.13	18,000.00	14,034.87	22.0
22-05-50216 GAS OIL AND GREASE	462.78	2,548.05	9,000.00	6,451.95	28.3
22-05-50218 SAND GRAVEL & ASPHALT	.00	.00	14,000.00	14,000.00	.0
22-05-50240 SHOP TOOLS	.00	.00	2,500.00	2,500.00	.0
22-05-50310 DEBT SERVICE INTEREST	.00	148,500.82	.00	(148,500.82)	.0
22-05-50311 DEBT SERVICE PRINCIPAL	.00	467,440.89	.00	(467,440.89)	.0
22-05-50430 CAPITAL OUTLAY	.00	781,230.85	1,266,000.00	484,769.15	61.7
22-05-50599 CONTRACT LABOR	.00	.00	3,000.00	3,000.00	.0
TOTAL STREETS	7,742.49	1,449,759.50	1,392,876.86	(56,882.64)	104.1

VILLAGE OF HEMINGFORD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2026

VILLAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LIBRARY</u>					
22-09-50002 CONTRACT SERVICES	.00	500.00	2,000.00	1,500.00	25.0
22-09-50100 ADVERTISING	.00	43.86	250.00	206.14	17.5
22-09-50110 SALARIES	4,029.50	27,018.20	32,526.00	5,507.80	83.1
22-09-50120 PAYROLL TAXES	308.25	2,066.94	2,489.04	422.10	83.0
22-09-50202 INSURANCE	.00	2,136.58	2,136.58	.00	100.0
22-09-50207 MISCELLANEOUS	.00	300.00	300.00	.00	100.0
22-09-50208 EDUCATION AND TRAINING	.00	.00	400.00	400.00	.0
22-09-50209 TELEPHONE	144.46	1,430.08	2,000.00	569.92	71.5
22-09-50214 REPAIRS	.00	40.00	12,000.00	11,960.00	.3
22-09-50215 SUPPLIES	201.71	2,860.37	5,000.00	2,139.63	57.2
22-09-50430 CAPITAL OUTLAY	.00	.00	35,000.00	35,000.00	.0
TOTAL LIBRARY	4,683.92	36,396.03	94,101.62	57,705.59	38.7
<u>PARK AND RECREATION</u>					
22-10-50110 SALARIES	4,008.31	7,241.11	19,520.00	12,278.89	37.1
22-10-50120 PAYROLL TAXES	306.62	553.92	1,493.28	939.36	37.1
22-10-50130 WORKMANS COMP.	.00	1,558.13	1,363.98	(194.15)	114.2
22-10-50202 INSURANCE	.00	3,117.33	3,117.33	.00	100.0
22-10-50205 PROFESSIONAL SERVICES	.00	6,000.00	8,000.00	2,000.00	75.0
22-10-50206 TRAVEL	.00	.00	500.00	500.00	.0
22-10-50207 MISCELLANEOUS	.00	.00	100.00	100.00	.0
22-10-50208 EDUCATION AND TRAINING	.00	115.00	1,000.00	885.00	11.5
22-10-50214 REPAIRS	135.99	1,190.04	6,000.00	4,809.96	19.8
22-10-50215 SUPPLIES	.00	2,694.74	10,000.00	7,305.26	27.0
22-10-50216 GAS OIL AND GREASE	321.39	675.95	2,500.00	1,824.05	27.0
22-10-50430 CAPITAL OUTLAY	.00	900.00	30,000.00	29,100.00	3.0
22-10-50599 CONTRACT LABOR	.00	.00	5,000.00	5,000.00	.0
TOTAL PARK AND RECREATION	4,772.31	24,046.22	88,594.59	64,548.37	27.1
<u>POOL</u>					
22-11-50110 SALARIES	28,837.19	48,916.37	61,000.00	12,083.63	80.2
22-11-50120 PAYROLL TAXES	2,206.04	3,742.11	6,602.25	2,860.14	56.7
22-11-50202 INSURANCE	.00	3,917.51	3,917.51	.00	100.0
22-11-50205 PROFESSIONAL SERVICES	.00	4,961.75	7,200.00	2,238.25	68.9
22-11-50207 MISCELLANEOUS	.00	140.00	100.00	(40.00)	140.0
22-11-50208 EDUCATION AND TRAINING	.00	2,350.00	3,000.00	650.00	78.3
22-11-50209 TELEPHONE	86.11	860.20	1,200.00	339.80	71.7
22-11-50214 REPAIRS	1,890.00	12,801.29	15,500.00	2,698.71	82.6
22-11-50215 SUPPLIES	1,777.82	12,518.36	18,000.00	5,481.64	69.6
22-11-50430 CAPITAL OUTLAY	168,350.53	215,081.62	205,000.00	(10,081.62)	104.9
22-11-50599 CONTRACT LABOR	.00	1,500.00	1,500.00	.00	100.0
TOTAL POOL	203,147.69	306,789.21	323,019.76	16,230.55	95.0

VILLAGE OF HEMINGFORD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2026

		VILLAGE				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEBT SERVICE</u>						
22-14-50310	DEBT SERVICE INTEREST	.00	.00	118,715.00	118,715.00	.0
22-14-50311	DEBT SERVICE PRINCIPAL	.00	.00	3,526,000.00	3,526,000.00	.0
22-14-50521	TRANSFER TO GENERAL FUND	(168,156.22)	681,843.78	.00	(681,843.78)	.0
22-14-50850	BOND ISSUE COSTS	.00	400.00	.00	(400.00)	.0
TOTAL DEBT SERVICE		(168,156.22)	682,243.78	3,644,715.00	2,962,471.22	18.7
TOTAL FUND EXPENDITURES		110,386.40	2,988,213.02	6,304,622.85	3,316,409.83	47.4
NET REVENUE OVER EXPENDITURES		28,560.07	(2,025,835.98)	(1,238,900.59)	786,935.39	(163.5)

VILLAGE OF HEMINGFORD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2026

UTILITIES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ELECTRIC REVENUE</u>					
33-21-40520 COLLECTION FEES	438.41	3,395.44	9,600.00	6,204.56	35.4
33-21-40560 OTHER REVENUE	5,241.36	5,714.36	.00	(5,714.36)	.0
33-21-40801 SALES RESIDENTAL ELECTRICITY	50,523.53	399,310.45	400,000.00	689.55	99.8
33-21-40802 SALES COMMERCIAL ELECTRICITY	32,382.82	281,452.93	300,000.00	18,547.07	93.8
33-21-40803 SALES POWER ELECTRICITY	32,381.73	293,287.90	300,000.00	6,712.10	97.8
33-21-40804 SALES LARGE LIGHT AND POWER EL	3,585.63	30,812.59	25,000.00	(5,812.59)	123.3
33-21-40807 SALES MERCURY VAPOR RENTALS	21.80	252.81	1,500.00	1,247.19	16.9
33-21-40809 SALES STREET LIGHT ELECTRICITY	305.70	3,066.00	200.00	(2,866.00)	1533.0
33-21-40900 SALES POWER FOR WATER PUMPING	217.06	(254.91)	.00	254.91	.0
33-21-40910 IRRIGATION POWER	2,369.35	15,609.10	12,000.00	(3,609.10)	130.1
TOTAL ELECTRIC REVENUE	127,467.39	1,032,646.67	1,048,300.00	15,653.33	98.5
<u>WATER REVENUE</u>					
33-22-40560 OTHER REVENUE	.00	(279.68)	21,000.00	21,279.68	(1.3)
33-22-40565 LOAN PROCEEDS WATER TOWER	.00	.00	507,000.00	507,000.00	.0
33-22-40808 SALES WATER RESIDENTAL & COMM	28,053.17	186,892.02	195,000.00	8,107.98	95.8
TOTAL WATER REVENUE	28,053.17	186,612.34	723,000.00	536,387.66	25.8
<u>LANDFILL REVENUE</u>					
33-23-40902 SALES MONTHLY LANDFILL CHARGES	14,330.21	138,123.95	158,000.00	19,876.05	87.4
TOTAL LANDFILL REVENUE	14,330.21	138,123.95	158,000.00	19,876.05	87.4
<u>SEWER REVENUE</u>					
33-24-40711 NOTE PROCEEDS	.00	.00	150,000.00	150,000.00	.0
33-24-40901 SALES MONTHLY SEWER CHARGES	7,741.97	77,247.93	65,000.00	(12,247.93)	118.8
33-24-40915 LAGOON DUMPING FEES	70.00	160.00	500.00	340.00	32.0
TOTAL SEWER REVENUE	7,811.97	77,407.93	215,500.00	138,092.07	35.9
<u>SOURCE 26</u>					
33-26-40550 RENT REVENUE	4,563.28	42,910.71	50,000.00	7,089.29	85.8
33-26-40560 OTHER REVENUE	.00	37,951.38	.00	(37,951.38)	.0
TOTAL SOURCE 26	4,563.28	80,862.09	50,000.00	(30,862.09)	161.7
TOTAL FUND REVENUE	182,226.02	1,515,652.98	2,194,800.00	679,147.02	69.1

VILLAGE OF HEMINGFORD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2026

UTILITIES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ELECTRIC</u>					
33-21-50002 CONTRACT SERVICES	61.94	4,463.21	10,000.00	5,536.79	44.6
33-21-50100 ADVERTISING	401.29	1,174.50	1,500.00	325.50	78.3
33-21-50110 SALARIES	22,737.44	197,860.31	248,164.76	50,304.45	79.7
33-21-50120 PAYROLL TAXES	1,648.61	14,486.85	18,984.61	4,497.76	76.3
33-21-50130 WORKMANS COMP.	.00	2,729.14	2,289.83	(439.31)	119.2
33-21-50140 EMPLOYEE BENEFITS	6,991.54	56,249.45	79,861.86	23,612.41	70.4
33-21-50200 ELECTRICITY	185.41	185.41	300.00	114.59	61.8
33-21-50202 INSURANCE	.00	14,608.83	14,608.83	.00	100.0
33-21-50204 ENGINEERING FEES	.00	.00	10,000.00	10,000.00	.0
33-21-50205 PROFESSIONAL SERVICES	.00	19,572.82	26,000.00	6,427.18	75.3
33-21-50206 TRAVEL	.00	.00	1,000.00	1,000.00	.0
33-21-50207 MISCELLANEOUS	.00	.00	500.00	500.00	.0
33-21-50208 EDUCATION AND TRAINING	.00	.00	4,000.00	4,000.00	.0
33-21-50209 TELEPHONE	307.82	3,257.74	4,000.00	742.26	81.4
33-21-50213 LEASE-RENTAL	81.91	2,166.78	3,500.00	1,333.22	61.9
33-21-50214 REPAIRS	5,242.49	6,339.32	15,000.00	8,660.68	42.3
33-21-50215 SUPPLIES	25,119.37	36,555.58	81,300.00	44,744.42	45.0
33-21-50216 GAS OIL AND GREASE	376.04	1,217.33	4,000.00	2,782.67	30.4
33-21-50219 DUES	.00	3,025.00	5,350.00	2,325.00	56.5
33-21-50220 UNIFORM ALLOWANCE	.00	.00	600.00	600.00	.0
33-21-50430 CAPITAL OUTLAY	.00	578,017.13	141,000.00	(437,017.13)	409.9
33-21-50431 UTILITIES SINKING FUND	.00	.00	72,027.00	72,027.00	.0
33-21-50520 IN LIEU TO VILLAGE	100,000.00	170,000.00	70,000.00	(100,000.00)	242.9
33-21-50599 CONTRACT LABOR	75.00	750.00	12,500.00	11,750.00	6.0
33-21-50800 BANK CHARGES	126.93	191.95	500.00	308.05	38.4
33-21-50900 POWER PURCHASED	50,966.82	471,265.05	650,000.00	178,734.95	72.5
33-21-50901 SAFETY EQUIPMENT	5,216.68	7,731.71	12,000.00	4,268.29	64.4
33-21-50902 HEMINGFORD CRA FUNDING	.00	.00	10,000.00	10,000.00	.0
33-21-50903 BAD DEBTS	314.00	1,172.59	2,400.00	1,227.41	48.9
TOTAL ELECTRIC	219,853.29	1,593,020.70	1,501,386.89	(91,633.81)	106.1

VILLAGE OF HEMINGFORD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2026

UTILITIES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER</u>					
33-22-50002 CONTRACT SERVICES	55.00	22,432.49	40,000.00	17,567.51	56.1
33-22-50100 ADVERTISING	.00	545.00	1,500.00	955.00	36.3
33-22-50110 SALARIES	8,271.87	58,711.07	70,141.56	11,430.49	83.7
33-22-50120 PAYROLL TAXES	601.25	4,336.63	5,365.83	1,029.20	80.8
33-22-50130 WORKMANS COMP.	.00	2,679.66	2,183.47	(496.19)	122.7
33-22-50140 EMPLOYEE BENEFITS	2,537.13	14,646.89	18,317.75	3,670.86	80.0
33-22-50201 HEAT	263.62	5,062.75	5,000.00	(62.75)	101.3
33-22-50202 INSURANCE	.00	11,389.68	11,389.68	.00	100.0
33-22-50204 ENGINEERING FEES	.00	.00	25,000.00	25,000.00	.0
33-22-50205 PROFESSIONAL SERVICES	.00	12,824.62	17,500.00	4,675.38	73.3
33-22-50206 TRAVEL	.00	699.53	2,500.00	1,800.47	28.0
33-22-50207 MISCELLANEOUS	.00	.00	100.00	100.00	.0
33-22-50208 EDUCATION AND TRAINING	.00	2,375.00	4,500.00	2,125.00	52.8
33-22-50209 TELEPHONE	248.57	2,697.94	4,000.00	1,302.06	67.5
33-22-50211 DUES	.00	3,430.00	4,350.00	920.00	78.9
33-22-50212 ARPA FUNDS EXPENDED	.00	.00	88,210.00	88,210.00	.0
33-22-50213 LEASE-RENTAL	81.91	2,018.86	2,500.00	481.14	80.8
33-22-50214 REPAIRS	4,266.59	11,393.21	38,500.00	27,106.79	29.6
33-22-50215 SUPPLIES	1,177.81	8,756.59	26,300.00	17,543.41	33.3
33-22-50216 GAS OIL AND GREASE	201.26	1,468.25	2,500.00	1,031.75	58.7
33-22-50220 UNIFORM ALLOWANCE	.00	324.97	600.00	275.03	54.2
33-22-50224 WATER TESTING	256.00	6,917.61	8,000.00	1,082.39	86.5
33-22-50240 SHOP TOOLS	.00	.00	3,500.00	3,500.00	.0
33-22-50430 CAPITAL OUTLAY	.00	6,831.00	514,091.00	507,260.00	1.3
33-22-50599 CONTRACT LABOR	75.00	750.00	1,500.00	750.00	50.0
33-22-50800 BANK CHARGES	.00	.00	100.00	100.00	.0
33-22-50902 HEMINGFORD CRA FUNDING	.00	.00	10,000.00	10,000.00	.0
33-22-50904 BAD DEBT EXPENSES	.00	.00	600.00	600.00	.0
TOTAL WATER	18,036.01	180,291.75	908,249.29	727,957.54	19.9
<u>LANDFILL</u>					
33-23-50319 SOLID WASTE DISPOSAL	12,011.37	128,444.87	158,000.00	29,555.13	81.3
TOTAL LANDFILL	12,011.37	128,444.87	158,000.00	29,555.13	81.3

VILLAGE OF HEMINGFORD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2026

UTILITIES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER</u>					
33-24-50002 CONTRACT SERVICES	.00	10,523.25	35,000.00	24,476.75	30.1
33-24-50110 SALARIES	8,265.32	54,088.38	66,119.60	12,031.22	81.8
33-24-50120 PAYROLL TAXES	587.39	3,908.38	5,058.15	1,149.77	77.3
33-24-50140 EMPLOYEE BENEFITS	3,345.13	18,272.95	34,018.33	15,745.38	53.7
33-24-50202 INSURANCE	.00	1,277.29	1,277.29	.00	100.0
33-24-50204 ENGINEERING FEES	.00	.00	3,500.00	3,500.00	.0
33-24-50214 REPAIRS	230.95	257.04	5,500.00	5,242.96	4.7
33-24-50215 SUPPLIES	20.00	341.93	7,000.00	6,658.07	4.9
33-24-50216 GAS OIL AND GREASE	50.74	50.74	2,000.00	1,949.26	2.5
33-24-50430 CAPITAL OUTLAY	.00	.00	150,000.00	150,000.00	.0
33-24-50520 IN LIEU TO VILLAGE	.00	30,000.00	30,000.00	.00	100.0
33-24-50902 HEMINGFORD CRA FUNDING	.00	.00	10,000.00	10,000.00	.0
TOTAL SEWER	12,499.53	118,719.96	349,473.37	230,753.41	34.0

DEPARTMENT 26

33-26-50202 INSURANCE	.00	21,141.34	21,141.34	.00	100.0
33-26-50207 MISCELLANEOUS	.00	1,850.00	.00	(1,850.00)	.0
33-26-50214 REPAIRS	.00	40,645.92	25,000.00	(15,645.92)	162.6
33-26-50215 SUPPLIES	.00	7,000.00	.00	(7,000.00)	.0
33-26-50313 BOW LOC INTEREST	544.26	5,663.97	.00	(5,663.97)	.0
33-26-50317 BOW LOC PRINCIPAL	.00	30,000.00	.00	(30,000.00)	.0
33-26-50800 BANK CHARGES	.00	250.00	.00	(250.00)	.0
TOTAL DEPARTMENT 26	544.26	106,551.23	46,141.34	(60,409.89)	230.9
TOTAL FUND EXPENDITURES	262,944.46	2,127,028.51	2,963,250.89	836,222.38	71.8
NET REVENUE OVER EXPENDITURES	(80,718.44)	(611,375.53)	(768,450.89)	(157,075.36)	(79.6)

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

VILLAGE - FARMERS STATE BANK (VILLAGE GEN ACCOUNT) (1)

July 31, 2026

Account: 220110110

Bank Account Number: 992

Bank Statement Balance:	109,456.45	Book Balance Previous Month:	58,805.23
Outstanding Deposits:	75.79-	Total Receipts:	122,712.22
Outstanding Checks:	12,800.75	Total Disbursements:	84,937.54
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	96,579.91	Book Balance:	96,579.91
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposit Number	Deposit Amount	Deposit Number	Deposit Amount	Deposit Number	Deposit Amount	Deposit Number	Deposit Amount
1165	74.21	1221	150.00-				
Grand Totals:							75.79-

Deposits cleared: 21 items Deposits Outstanding: 2 items

Outstanding Checks Section

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
1048	.00	1271	19.49	1833	107.46	2585	200.00
2687	750.00	2730	200.00	2742	1,089.17	2744	338.77
2745	10,074.39						
Grand Totals:							12,779.28

Checks cleared: 33 items Checks Outstanding: 9 items

Bank Adjustments SectionBook Adjustments Section

Graciela K. Wachs
8/5/2026



PO Box 67
Dodge, NE 68633

Date 7/31/26

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VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

Village General

CHECKING ACCOUNT(S)

SIMPLY FREE CHECKING		Number of Enclosures	49
Account Number	992	Statement Dates	7/01/26 thru 8/02/26
Previous Balance	69,591.06	Days in the statement period	33
27 Deposits/Credits	123,672.46	Average Ledger	62,324.85
34 Checks/Debits	83,807.07	Average Collected	62,324.85
Service Charge	.00		
Interest Paid	.00		
Current Balance	109,456.45		

Village General

ACTIVITY IN DATE ORDER

Date	Description	Amount	
X 7/01	Deposit/Credit	274.75	69,865.81
X 7/01	Deposit/Credit	682.50	70,548.31
X 7/01	check 2714	702.19-	69,846.12
X 7/02	Deposit/Credit	80.00	69,926.12
X 7/02	Deposit/Credit	315.00	70,241.12
X 7/06	Deposit/Credit	13.00	70,254.12
X 7/06	Transfer 10x9992 to 10x0032 Payroll 7/9/26	24,209.81-	46,044.31
X 7/07	Deposit/Credit	106.00	46,150.31
X 7/08	check 2683	9,767.47-	36,382.84
X 7/09	Deposit/Credit	27.00	36,409.84
X 7/09	check 2715	10.00-	36,399.84
X 7/10	ST PAYMENT STATE OF NE CTX	12,639.00	49,038.84
X 7/10	Deposit/Credit	51.00	49,089.84
X 7/10	check 2698	25.00-	49,064.84
X 7/13	Transfer x7212 to 10x9992 JEO Cem. GIS Mapping	1,612.50	50,677.34
X 7/13	Deposit/Credit	32.00	50,709.34
X 7/14	Deposit/Credit	118.00	50,827.34
X 7/15	Disbursmnt BOX BUTTE COUNTY CCD 000000000008601	5,042.94	55,870.28
X 7/15	Deposit/Credit	35.00	55,905.28
X 7/16	Deposit/Credit	60.00	55,965.28
X 7/16	Deposit/Credit	1,530.57	57,495.85

Rahul K. Wale

8/5/2026

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

UTILITIES BANK ACCOUNT (UTILITY ACCOUNT) (2)

July 31, 2026

Account: 332010111

Bank Account Number: 024

Bank Statement Balance:	603,776.46	Book Balance Previous Month:	654,080.99
Outstanding Deposits:	600.00	Total Receipts:	161,766.20
Outstanding Checks:	39,246.60	Total Disbursements:	250,717.33
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	565,129.86	Book Balance:	565,129.86
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposit Number	Deposit Amount	Deposit Number	Deposit Amount	Deposit Number	Deposit Amount	Deposit Number	Deposit Amount
1166	100.00	1167	350.00	1200	150.00		
Grand Totals:							600.00

Deposits cleared: 56 items

Deposits Outstanding: 3 items

Outstanding Checks Section

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
15	119.61	1125	672.66	5138	36.85	5577	65.32
5925	29.75	5974	143.20	6272	17.24	6417	247.00
6423	3,750.00	6460	256.00	6468	24,800.57	6473	10,433.35
8174	20.37						
Grand Totals:							39,246.60

Checks cleared: 35 items

Checks Outstanding: 13 items

Bank Adjustments SectionBook Adjustments Section

Rachel K. Vachon
8/5/2026



PO Box 67
Dodge, NE 68633

Date 7/31/26

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1404284

VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

Utilities

CHECKING ACCOUNT(S)

SIMPLY FREE CHECKING		Number of Enclosures	40
Account Number	024	Statement Dates	7/01/26 thru 8/02/26
Previous Balance	677,586.52	Days in the statement period	33
54 Deposits/Credits	161,524.07	Average Ledger	693,535.38
34 Checks/Debits	235,334.13	Average Collected	693,535.38
Service Charge	.00		
Interest Paid	.00		
Current Balance	603,776.46		

ACTIVITY IN DATE ORDER

Date	Description	Amount	
X 7/01	Check 6444	331.44-	677,255.08
X 7/01	check 6446	75.12-	677,179.96
X 7/02	Deposit/Credit	281.83	677,461.79
X 7/03	ACH BATCH VILLAGE OF HEMIN	332.00	677,793.79
	PPD OFFSET		
X 7/06	REMITTANCE ZIFT ZIP1	323.87	678,117.66
	CCD 931402209932237		
X 7/06	Deposit/Credit	1,044.62	679,162.28
X 7/06	Transfer 10x0024 to 10x0032	18,224.43-	660,937.85
	payroll 7/9/26		
X 7/07	REMITTANCE ZIFT ZIP1	297.14	661,234.99
	CCD 931402209932237		
X 7/07	Deposit/Credit	1,972.00	663,206.99
X 7/07	Deposit/Credit	6,123.22	669,330.21
X 7/07	check 6447	80.00-	669,250.21
X 7/08	Deposit/Credit	688.00	669,938.21
X 7/08	Deposit/Credit	4,129.59	674,067.80
X 7/09	EDI PYMNTS ProKarma Inc	101.33	674,169.13
	CTX		
X 7/09	EDI PYMNTS ProKarma Inc	119.80	674,288.93
	CTX		
X 7/09	EDI PYMNTS ProKarma Inc	204.24	674,493.17
	CTX		
X 7/09	NE HHS NFO STATE OF NE	478.00	674,971.17
	CTX		

Rachel K Wank
8/6/2026

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

Payroll Bank Account (Payroll) (3)

July 31, 2026

Account: 220110351

Bank Account Number: 032

Bank Statement Balance:	17,811.53	Book Balance Previous Month:	18,824.78
Outstanding Deposits:	.00	Total Receipts:	85,930.17
Outstanding Checks:	663.44	Total Disbursements:	87,606.86
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	17,148.09	Book Balance:	17,148.09
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared: 4 items Deposits Outstanding: 0 items

Outstanding Checks Section

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
1126	137.88	1137	387.04	1258	138.52		
Grand Totals:							663.44

Checks cleared: 15 items Checks Outstanding: 3 items

Bank Adjustments SectionBook Adjustments Section

Russell K. Wank
8/5/2026



PO Box 67
Dodge, NE 68633

Date 7/31/26

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1403795

VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

Payroll

CHECKING ACCOUNT(S)

SIMPLY FREE CHECKING		Number of Enclosures	0
Account Number	032	Statement Dates	7/01/26 thru 8/02/26
Previous Balance	19,349.70	Days in the statement period	33
4 Deposits/Credits	85,930.17	Average Ledger	20,536.97
15 Checks/Debits	87,468.34	Average Collected	20,536.97
Service Charge	.00		
Interest Paid	.00		
Current Balance	17,811.53		

ACTIVITY IN DATE ORDER

Date	Description	Amount	
X 7/01	JUL GP INS THE GUARDIAN	232.39-	19,117.31
	PPD 81111600ZZD0000		
X 7/01	PAYMENT Unum Life	583.17-	18,534.14
	CCD 141783423457376		
X 7/01	BCBS PREM. BCBSNE	12,319.51-	6,214.63
	CCD 5527642		
X 7/06	Transfer 10x0024 to 10x0032	18,224.43	24,439.06
	payroll 7/9/26		
X 7/06	Transfer 10x9992 to 10x0032	24,209.81	48,648.87
	payroll 7/9/26		
X 7/09	NBF BUS TX NEB DEPT REVENUE	841.81-	47,807.06
	CCD 21P000741580		
X 7/09	ACH BATCH VILLAGE OF HEMIN	1,269.24-	46,537.82
	PPD OFFSET		
X 7/09	USATAXPYMT IRS	7,343.09-	39,194.73
	CCD XXXXX9050844356		
X 7/09	PAYROLL VILLAGE OF HEMIN	24,959.55-	14,235.18
	PPD OFFSET		
X 7/10	INVESTMENT AMERICAN FUNDS	2,168.06-	12,067.12
	CCD 000000014627027		
X 7/20	Transfer 10x0024 to 10x0032	18,288.60	30,355.72
	payroll 7/23/26		
X 7/20	Transfer 10x9992 to 10x0032	25,207.33	55,563.05
	payroll 7/23/26		

Rachel K. Walker
8/6/2026

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

City Sales Tax (City Sales Tax) (10)

July 31, 2026

Account: 221410133

Bank Account Number:

Bank Statement Balance:	237,032.56	Book Balance Previous Month:	220,920.60
Outstanding Deposits:	.00	Total Receipts:	151,509.52-
Outstanding Checks:	.00	Total Disbursements:	167,621.48-
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	237,032.56	Book Balance:	237,032.56
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared: 3 items Deposits Outstanding: 0 items

Checks cleared: 4 items Checks Outstanding: 0 items

Bank Adjustments SectionBook Adjustments Section

Reed K Wanda
8/6/2026



PO Box 67
Dodge, NE 68633

Date 7/31/26

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1404282
VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

City Sales Tax

CHECKING ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	2
Account Number	170	Statement Dates	7/01/26 thru 8/02/26
Previous Balance	220,920.60	Days in the statement period	33
3 Deposits/Credits	838,788.16	Average Ledger	232,138.13
3 Checks/Debits	823,335.54	Average Collected	232,138.13
Service Charge	.00	Interest Earned	702.82
Interest Paid	659.34	Annual Percentage Yield Earned	3.40%
Current Balance	237,032.56	2026 Interest Paid	2,914.39

ACTIVITY IN DATE ORDER

Date	Description	Amount	
X 7/07	Deposit from CD	821,947.15	1,042,867.75
	Cert No. 18003910		
X 7/07	withdrawal	653,790.93-	389,076.82
X 7/08	withdrawal	168,350.53-	220,726.29
X 7/15	Disbursmnt BOX BUTTE COUNTY	2,758.76	223,485.05
	CCD 000000000008701		
X 7/22	ST PAYMENT STATE OF NE	14,082.25	237,567.30
	CTX		
X 7/22	Transfer to DDA	1,194.08-	236,373.22
	Acct No. 97220		
X 7/31	Interest Deposit	659.34	237,032.56

INTEREST RATE SUMMARY

Date	Rate
6/30	3.348140%

*** Thank You ***

Grub K Wank
8/6/2026

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

Perpetual Care 271742 (Perpetual Care 271742) (9)

July 31, 2026

Account: 220410155

Bank Account Number: ■204

Bank Statement Balance:	3,226.75	Book Balance Previous Month:	3,221.06
Outstanding Deposits:	.00	Total Receipts:	5.69
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	3,226.75	Book Balance:	3,226.75
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared: 1 items Deposits Outstanding: 0 items

Checks cleared: 0 items Checks Outstanding: 0 items

Bank Adjustments SectionBook Adjustments Section

Robert K. Wash
8/5/2024



PO Box 67
Dodge, NE 68633

Date 7/31/26

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1403790
VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

Perpetual Care

CHECKING ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	0
Account Number	204	Statement Dates	7/01/26 thru 8/02/26
Previous Balance	3,221.06	Days in the statement period	33
Deposits/Credits	.00	Average Ledger	3,221.06
Checks/Debits	.00	Average Collected	3,221.06
Service Charge	.00	Interest Earned	6.06
Interest Paid	5.69	Annual Percentage Yield Earned	2.10%
Current Balance	3,226.75	2026 Interest Paid	24.76

ACTIVITY IN DATE ORDER

Date	Description	Amount
7/31	Interest Deposit	5.69
		3,226.75

INTEREST RATE SUMMARY

Date	Rate
6/30	2.080000%

*** Thank You ***

CRJE
Interest Earned 7/31
22-01-40540-~~5~~ 5.69
22-04-10155+

Charles K. Vank
8/6/2026

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

Lottery Proceeds (Lottery Proceeds) (7)

July 31, 2026

Account: 221410132

Bank Account Number: 212

Bank Statement Balance:	53,280.22	Book Balance Previous Month:	54,739.87
Outstanding Deposits:	.00	Total Receipts:	1,459.65-
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	53,280.22	Book Balance:	53,280.22
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared: 2 items Deposits Outstanding: 0 items

Checks cleared: 0 items Checks Outstanding: 0 items

Bank Adjustments SectionBook Adjustments Section



PO Box 67
Dodge, NE 68633

Date 7/31/26

Page 1

1403791
VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

Lottery Fund

CHECKING ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	0
Account Number	212	Statement Dates	7/01/26 thru 8/02/26
Previous Balance	54,739.87	Days in the statement period	33
Deposits/Credits	.00	Average Ledger	53,713.73
1 Checks/Debits	1,612.50	Average Collected	53,713.73
Service Charge	.00	Interest Earned	162.62
Interest Paid	152.85	Annual Percentage Yield Earned	3.40%
Current Balance	53,280.22	2026 Interest Paid	870.46

ACTIVITY IN DATE ORDER

Date	Description	Amount	
7/13	Transfer x7212 to 10x9992	1,612.50-	53,127.37
	JEO Cem. GIS Mapping		
7/31	Interest Deposit	152.85	53,280.22

INTEREST RATE SUMMARY

Date	Rate
6/30	3.348140%

CRJE
Interest Earned 7/31
22-01-40540- \$152.85
22-14-10132+

*** Thank You ***

Quil K Warner

8/5/2026

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

Pool Sales Tax (Pool Sales Tax) (6)

July 31, 2026

Account: 220110160

Bank Account Number: ■■■220

Bank Statement Balance:	14,525.77	Book Balance Previous Month:	13,292.79
Outstanding Deposits:	.00	Total Receipts:	1,232.98
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	14,525.77	Book Balance:	14,525.77
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared: 2 items Deposits Outstanding: 0 items

Checks cleared: 0 items Checks Outstanding: 0 items

Bank Adjustments SectionBook Adjustments Section

Quail K. Warden
8/5/2026



PO Box 67
Dodge, NE 68633

Date 7/31/26

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1403792
VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

Pool Sales Tax

CHECKING ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	0
Account Number	220	Statement Dates	7/01/26 thru 8/02/26
Previous Balance	13,292.79	Days in the statement period	33
1 Deposits/Credits	1,194.08	Average Ledger	13,727.00
Checks/Debits	.00	Average Collected	13,727.00
Service Charge	.00	Interest Earned	41.56
Interest Paid	38.90	Annual Percentage Yield Earned	3.40%
Current Balance	14,525.77	2026 Interest Paid	415.81

ACTIVITY IN DATE ORDER

Date	Description	Amount	
7/22	Transfer from DDA	1,194.08	14,486.87
	Acct No. 97170		
7/31	Interest Deposit	38.90	14,525.77

INTEREST RATE SUMMARY

Date	Rate
6/30	3.348140%

*** Thank You ***

CRJE
Interest Earned 7/31
22-01-40540 - \$38.90
22-01-10160 +

Robert D. Wachs

8/5/2026

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

Pool Donation (Pool Donations) (8)

July 31, 2026

Account: 220110161

Bank Account Number: ■ 238

Bank Statement Balance:	677.91	Book Balance Previous Month:	676.71
Outstanding Deposits:	.00	Total Receipts:	1.20
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	677.91	Book Balance:	677.91
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared: 1 items Deposits Outstanding: 0 items

Checks cleared: 0 items Checks Outstanding: 0 items

Bank Adjustments SectionBook Adjustments Section

Robert & Wanda
8/5/2026



PO Box 67
Dodge, NE 68633

Date 7/31/26

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VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

Pool Donations

CHECKING ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	0
Account Number	238	Statement Dates	7/01/26 thru 8/02/26
Previous Balance	676.71	Days in the statement period	33
Deposits/Credits	.00	Average Ledger	676.71
Checks/Debits	.00	Average Collected	676.71
Service Charge	.00	Interest Earned	1.27
Interest Paid	1.20	Annual Percentage Yield Earned	2.10%
Current Balance	677.91	2026 Interest Paid	6.69

ACTIVITY IN DATE ORDER

Date	Description	Amount
7/31	Interest Deposit	1.20 677.91

INTEREST RATE SUMMARY

Date	Rate
6/30	2.080000%

CRJE
Interest Earned 7/31
22-01-40540- \$1.20
22-01-10161+

*** Thank You ***

Frank K. Wank
8/5/2026

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

CRA (CRA SAVINGS) (12)

July 31, 2026

Account: 220610110

Bank Account Number: 246

Bank Statement Balance:	52,110.90	Book Balance Previous Month:	51,963.14
Outstanding Deposits:	.00	Total Receipts:	147.76
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	52,110.90	Book Balance:	52,110.90
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared: 1 items Deposits Outstanding: 0 items

Outstanding Checks Section

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
1	50,000.00-	2	50,000.00				
Grand Totals:							.00

Checks cleared: 0 items Checks Outstanding: 2 items

Bank Adjustments SectionBook Adjustments Section



PO Box 67
Dodge, NE 68633

Date 7/31/26

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VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

CRA

CHECKING ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	0
Account Number	246	Statement Dates	7/01/26 thru 8/02/26
Previous Balance	51,963.14	Days in the statement period	33
Deposits/Credits	.00	Average Ledger	51,963.14
Checks/Debits	.00	Average Collected	51,963.14
Service Charge	.00	Interest Earned	157.32
Interest Paid	147.76	Annual Percentage Yield Earned	3.40%
Current Balance	52,110.90	2026 Interest Paid	854.24

ACTIVITY IN DATE ORDER

Date	Description	Amount
7/31	Interest Deposit	147.76
		52,110.90

INTEREST RATE SUMMARY

Date	Rate
6/30	3.348140%

CRJE
Interest Earned 7/31
22-01-40540- \$147.76
22-06-10110 +

*** Thank You ***

Quill & Wank
8/5/2026

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

Care Center () (132)

July 31, 2026

Account: [REDACTED] 110

Bank Account Number:

Bank Statement Balance:	55,612.04	Book Balance Previous Month:	51,593.02
Outstanding Deposits:	.00	Total Receipts:	4,563.28
Outstanding Checks:	.00	Total Disbursements:	544.26
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	55,612.04	Book Balance:	55,612.04
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared: 1 items Deposits Outstanding: 0 items

Checks cleared: 1 items Checks Outstanding: 0 items

Bank Adjustments SectionBook Adjustments Section

Quint K. Warden
8/5/2026



PO Box 67
Dodge, NE 68633

Date 7/31/26

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1403789
HEMINGFORD COMMUNITY CARE CENTER
GENERAL FUND
605 DONALD AVE PO BOX 307
HEMINGFORD NE 69348-0307

Care Center General

CHECKING ACCOUNT(S)

SIMPLY FREE CHECKING		Number of Enclosures	0
Account Number	██████████040	Statement Dates	7/01/26 thru 8/02/26
Previous Balance	51,593.02	Days in the statement period	33
1 Deposits/Credits	4,563.28	Average Ledger	54,984.07
1 Checks/Debits	544.26	Average Collected	54,984.07
Service Charge	.00		
Interest Paid	.00		
Current Balance	55,612.04		

ACTIVITY IN DATE ORDER

Date	Description	Amount	
7/09	Deposit/Credit	4,563.28	56,156.30
7/30	Transfer to Loan	544.26-	55,612.04
	Acct No. 221001		

CD132

*** Thank You ***

Loan Payment

33-26-10110- \$544.26

33-26-50313+

Ruth K. Wank
8/5/2026

VILLAGE OF HEMINGFORD
BOARD OF TRUSTEES – REGULAR MEETING MINUTES
July 21, 2026 – 6:00 p.m.
700 Box Butte Ave., Hemingford, NE 69348
Zoom Meeting ID: 978 662 3827 | Passcode: 931989

Pledge of Allegiance

Opening Prayer

Call to Order

Chairman Wacker called the regular meeting to order at 6:00 p.m.

Roll Call

Present: Wacker (RW), Smith (MS), Hunter (RH), Mahony (WM)

Absent: Frost (JF)

Motion: WM to excuse Trustee Frost.

Second: RH

Vote: RW–Y, MS–Y, RH–Y, WM–Y, JF–Absent

1. Consent Calendar

Items included:

- Minutes of June 15, 2026 Regular Meeting
- Claims:
 - Village: \$79,520.72
 - Utilities: \$157,671.32
 - HCCC: \$474.54
- June 2026 Village Financial Statements
- *Correction:* May 2026 Bank Reconciliations should be June 2026
- June 2026 Library Report
- June 2026 Box Butte County Sheriff's Report
- June 2026 HVFD Report

Motion: WM to approve the consent calendar with changes.

Second: MS

Vote: RW–Y, MS–Y, RH–Y, WM–Y, JF–Absent

2. Information Only – Golf Course Update (Joe Kaup)

Joe Kaup thanked the Board for use of water. Four holes are fully operational; others are not yet receiving water. Tree trimming and removal of dead trees has been completed. He requested the Board consider splitting the cost of an irrigation hose reel with the school and fair board. The Board asked for a budget request.

3. Resolution 2026-04 – Adoption of Title 196 Chapter 2 (Swimming Pool Standards)

No action taken.

4. Property Request – Cindy Jones

A resident requested the Village return a portion of Village property bordering her property, claiming the Village took the property approximately 26 years ago. No action taken.

5. Planning Commission Recommendation – Variance at 920 Niobrara Ave

Recommendation: Allow the resident to build a garage with a 10 ft variance instead of 15 ft to the Donald Ave. property line.

Motion: WM to grant a variance to the setbacks, changing them from 15 ft to 10 ft on the west property line.

Second: MS

Vote: RW–Y, MS–Y, RH–Y, WM–Y, JF–Absent

6. HVAC Unit Replacement Estimate – HCCC

Two companies provided estimates to replace a split HVAC unit at the HCCC. The Board chose Fire & Ice Mechanical in the amount of \$15,625.00.

Motion: RH to accept Fire and Ice Mechanical's estimate of \$15,625.00

Second: MS

Vote: RW–Y, MS–Y, RH–Y, WM–Y, JF–Absent

7. Resolution 2026-07 – Renewal of Liability & Property Insurance (LARM)

The Board chose to continue using League Association of Risk Management, LARM, for liability and property insurance, renewing the contract for 3 years with a 180-day termination clause, providing a 5% discount.

Motion: MS to pass Resolution 2026-07 with a 3-year commitment and 180-day termination clause and a 5% discount.

Second: WM

Vote: RW–Y, MS–Y, RH–Y, WM–Y, JF–Absent

8. Utility Account CD

A Utility Account CD with \$509,040.68 is coming due on July 26, 2026. The Board approved rolling the funds into a 3-month CD at 3.45% interest.

Motion: MS to roll the Utility CD in the amount of \$509,040.68 into a 3-month CD with 3.45% interest.

Second: RH

Vote: RW–Y, MS–Y, RH–Y, WM–Y, JF–Absent

9. Transfer up to \$100,000 to Village General Account – Kyle Huss

Funds in the Village General Account are drawing down. The Village General Account is no longer receiving funds from Box Butte County for debt services. Those debt service funds are now being placed into the Sales Tax Account to pay off the Villages existing bonds. Huss requested authorization to transfer up to \$100,000 into the Village General Account.

Motion: WM to allow a transfer of up to \$100,000 into the Village General Account.

Second: RH

Vote: RW–Y, MS–Y, RH–Y, WM–Y, JF–Absent

10. Ordinance #838 – Electric Service Rates & Regulations Update

This is the third reading of Ordinance #838. The ordinance changes nomenclature in Ordinance #832 and does not change the amount of current electrical rates.

Motion: WM to pass and publish Ordinance #838.

Second: MS

Vote: RW–Y, MS–Y, RH–Y, WM–Y, JF–Absent

11. Administrator’s Report – Barb Straub

Barb discussed Office Reorganization, Keep Alliance Beautiful Agreement, Paperless/Auto Pay Campaign, Certified Leadership Community Renewal, Comprehensive Plan Update, Downtown Revitalization Grant Work, and the Community Survey in progress. She noted this was her last meeting and thanked the Board for a wonderful last 10 years.

12. Utilities Department Report – Seth Heitz

Heitz discussed the following projects that the utility crew had been working on: Sewer jetting, replaced pole at Wheatridge, drug alleys, replaced transformer at Silverline Salvage, painting curbs.

13. Compensation Expectations – New Administrator/Clerk/Treasurer

Huss requested the position be made hourly. The Board discussed hourly vs. salary and considered a hybrid model (salary unless called out to assist the Utility crew, then hourly). The Board ultimately decided to table the item until next month’s meeting.

No action taken.

Vote: RW–N/A, MS–N/A, RH–N/A, WM–N/A, JF–Absent

14. Appointment of Kyle Huss as Administrator/Clerk/Treasurer (Effective Aug 1, 2026)

Kyle Huss was appointed to replace Barb Straub upon her retirement on July 31, 2026.

Motion: WM to appoint Kyle Huss to the Administrator/Clerk/Treasurer position starting August 1, 2026.

Second: RH

Vote: RW–Y, MS–Y, RH–Y, WM–Y, JF–Absent

15. Barb Filling in Part-Time – Kyle Huss

Huss requested approval for Barb Straub to help out part-time the week of August 3, 2026 due to staffing transition and his prior commitments to the Box Butte County Fair.

Motion: RH to allow Barb Straub to help out part-time in the office the week of August 3, 2026.

Second: MS

Vote: RW–Y, MS–Y, RH–Y, WM–Y, JF–Absent

16. Public Comment

FNIC in Alliance donated **24 American flags** to replace worn flags downtown, special thanks to Jennifer & Vanesa Wood for making the donation happen.

17. Executive Session

No executive session.

18. Adjournment

Motion: WM to adjourn at 7:31 p.m.

Second: MS

Vote: RW–Y, MS–Y, RH–Y, WM–Y, JF–Absent

Meeting adjourned at **7:31 p.m.**

Attest:

Rick Wacker, Chairman

Kyle Huss, Deputy Clerk

DRAFT



A true copy of the signed original.

DAWES COUNTY TRACT COMPANY

by

James E. Herron
SECOND MORTGAGE

This second mortgage is made this 7th day of June, 1999, by
and between

Cynthia L. Jones, single, whose address is P.O. Box 44
Hemingford, NE (hereinafter "Mortgagor") and the Federal Home Loan
Bank of Topeka, 200 East Sixth Street, Topeka, Kansas 66603, (hereinafter
"Mortgagee") is as follows:

In consideration of the sum of ten thousand, four hundred eighty
(\$10,480), the receipt of which is hereby acknowledged, Mortgagor hereby
mortgages and warrants unto Mortgagee, its successors and assigns, all the
following described real estate situated in the City of Hemingford Box Butte
County, State of NE to wit:

South 20 feet of lot 2 and all of lot 3, Block 2, Herron
Addition to the Village of Hemingford, Box Butte County, NE
313 Ogalalla Street

EXCEPT THAT PART OF THE ABOVE DESCRIBED REAL
ESTATE CONVEYED TO THE VILLAGE OF HEMINGFORD IN QUITCLAIM DEED IN BOOK 88, PAGE 424

to have and to hold the same, together with all and singular the
tenements, hereditaments, and appurtenances thereunto belonging or in
anywise appertaining, forever. Mortgagor hereby covenants and agrees that
at the delivery of this instrument, Mortgagor is the lawful owner of said
property, and is seized of a good and indefeasible estate of inheritance
therein, free and clear of all encumbrances except:

A first mortgage in favor of USDA Rural Development
in the original amount of \$63,000, dated
June 7, 1999, and the Mortgagor will warrant and
defend the same against all claims whatsoever.

The Mortgagor agrees to pay all taxes assessed on said premises
before any penalties or costs accrue thereon, and to keep said premises in
good condition and repair and insured in a sum sufficient to satisfy the
Mortgagee and issued by an insurance company satisfactory to the first
mortgage holder named above. Mortgagee shall be named as second loss
payee on such Insurance Policy.

This mortgage is given to secure the payment of a note in the
original amount of Ten thousand, four hundred (\$10,480) with the
following understanding and agreement of the parties hereto:

1. No payment or interest shall be due or earned on said note during the
time the Mortgagor occupies said property.
2. This deferred loan will be amortized (reduced) on a level basis each
month over the first 5 years (0 months) from the date of this
agreement.

UNITED STATES DEPARTMENT OF AGRICULTURE
FARMERS HOME ADMINISTRATION

OPTION TO PURCHASE REAL PROPERTY

1. In consideration of the sum of \$ 75,000 in hand paid and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned (hereinafter called the "Seller"), who covenants to be the owner thereof, hereby, for the Seller and the Seller's heirs, executors, administrators, successors and assigns, offers and agrees to sell and convey to

Cynthia L. Jones P.O. Box 44, Hemingford, NE 69348

(Name and Address)

(hereinafter called the "Buyer"), and hereby grants to the said Buyer the exclusive and irrevocable option and right to purchase, under the conditions hereinafter provided, the following-described property, located in Box Butte

County, State of Nebraska :

(Insert here full and complete legal description, including volume and page where recorded, of the property including any water rights and water stock being purchased.)

The south 20 feet of Lot 2, and all of Lot 3, Block 2, Herren
Addition to the Village of Hemingford, Box Butte County, Nebraska
313 Ogalalla Street, Hemingford

This form may be used for FmHA applicants/borrowers to obtain an option on real property to be purchased with an FmHA loan. Use of the form is in lieu of a sales contract and is not mandatory to receive financial assistance.

The title to said property is to be conveyed free and clear of all encumbrances except for the following reservations, exceptions and leases, and no others:

(Insert here a full statement of all reservations, exceptions and leases, including in the case of leases, the date of the termination of the lease, the correct name(s) and address(es) of the lessee(s) and, if recorded, the place of recordation)

Subject to regulations and conditions on the attached Addendum to Purchase Agreement

2. This option is given to enable the Buyer to obtain a loan insured or made by the United States of America, acting through the Farmers Home Administration, United States Department of Agriculture, (hereinafter called the "Government"), for the purchase of said property. It is agreed that the Buyer's efforts to obtain a loan constitute a part of the consideration for this option and any downpayment will be refunded if a loan cannot be processed by FmHA.

3. The total purchase price for said property is \$ 75,000 : said amount

☒ includes ☐ excludes the \$ 75,000 mentioned in paragraph 1.

4. The Seller agrees to pay all expenses of title clearance including, if required, abstract or certificate of title or policy of title insurance, continued down to the date of acceptance of this option and thereafter continued down to and including date of recordation of the deed from the Seller to the Buyer, costs of survey, if required, and attorney's fees; and the Seller agrees that, except as herein provided, all taxes, liens, encumbrances or other interests in third persons will be satisfied discharged, or paid by the Seller including stamp taxes and other expenses incident to the preparation and execution of the deed and other evidences of title. Title evidences will be obtained from persons and be in such form as the Government shall approve.

(Strike inapplicable language above or insert herein any different agreement regarding the paying of title clearance charges)

5. The Seller also agrees to secure for the Buyer, from the records of the County Agricultural Stabilization and Conservation Committee, aerial surveys of the property when available, all obtainable information relating to allotments and production history and any other information needed in connection with the consideration of the proposed purchase of the property.

6. The Seller further agrees to convey said property to the Buyer by general warranty deed (except where the law provides otherwise for conveyances by trustees, officers of courts, etc.) in the form, manner and at the time required by the Government, conveying to the Buyer a valid, unencumbered, indefeasible fee-simple title to said property meeting all requirements of the Government; that the purchase price shall be paid at the time of recording such deed; and that said lands, including improvements, shall be delivered in the same condition as they now are, customary use and wear excepted.

7. Taxes, water assessments and other general and special assessments of whatsoever nature for the year in which the closing of the transaction takes place shall be prorated as of the date of the closing of the transaction, it being expressly agreed that for the purpose of such proration the tax year shall be deemed to be the calendar year. If the closing of the transaction shall occur before the tax rate is fixed, the apportionment of taxes shall be on the basis of the tax rate for the next preceding year applied to the latest assessed valuation.

(Insert here any different tax agreement)

8. This option may be exercised by the Buyer, at any time while the offer herein shall remain in force, by mailing, telegraphing or delivering in person a written notice of acceptance of the offer herein to Chadron Community Development at 250 Main Street, in the city of Chadron, County of Dawes, State of Nebraska.

The offer herein shall remain irrevocable for a period of 2 months from the date hereof and shall remain in force thereafter until one (1) year from the date hereof unless earlier terminated by the Seller. The Seller may terminate

this offer at any time after the 2 months irrevocable period provided herein by giving to the Buyer ten (10) days' written notice of intention to terminate at the address of the Buyer. Acceptance of this option by the Buyer within ten (10) days after such notice is received by the Buyer shall constitute a valid acceptance of the option.

9. Loss or damage to the property by fire or from an act of God shall be at the risk of the Seller until the deed to the Buyer has been recorded, and in the event that such loss or damage occurs, the Buyer may, without liability, refuse to accept conveyance of title, or may elect to accept conveyance of title, in which case there shall be an equitable adjustment of the purchase price.

10. The Seller agrees that, irrespective of any other provision in this option, the Buyer, or the Buyer's assignees, may, if the option is accepted, without any liability therefore refuse to accept conveyance of the property described herein if the foresaid loan cannot be made or insured because of defects in the title to other land now owned by, or being purchased by, the buyer.

11. The Seller agrees to furnish, at Seller's expense, to the Buyer a certificate from a reliable firm certifying that the following described building(s) covered by this option (1) is now free of termite infestation and (2) either is now free of unrepaired termite damage or has suffered unrepaired termite damage which is specifically described in the certificate.

12. The Seller agrees to furnish, at the Seller's expense, to the Buyer evidence from the Health Department or a reliable and competent source that the waste disposal system for the dwelling is functioning properly, and the water supply for domestic use meets State Health Department requirements. This evidence must be in the Farmers Home Administration County Office before a loan will be approved.

13. The Seller hereby gives the Government or its agents consent to enter on said property at reasonable times for the purpose of inspecting or appraising it, in connection with the making of a loan to purchase the property.

14. Insert here conditions peculiar to this particular transaction.

(Sellers Telephone Number)
(308) 432-4346

Subject to regulations stated in the attached
Addendum to Purchase Agreement

IN WITNESS WHEREOF, the Seller and the Buyer have set their hands and seals this 31 day

of January, 1999.

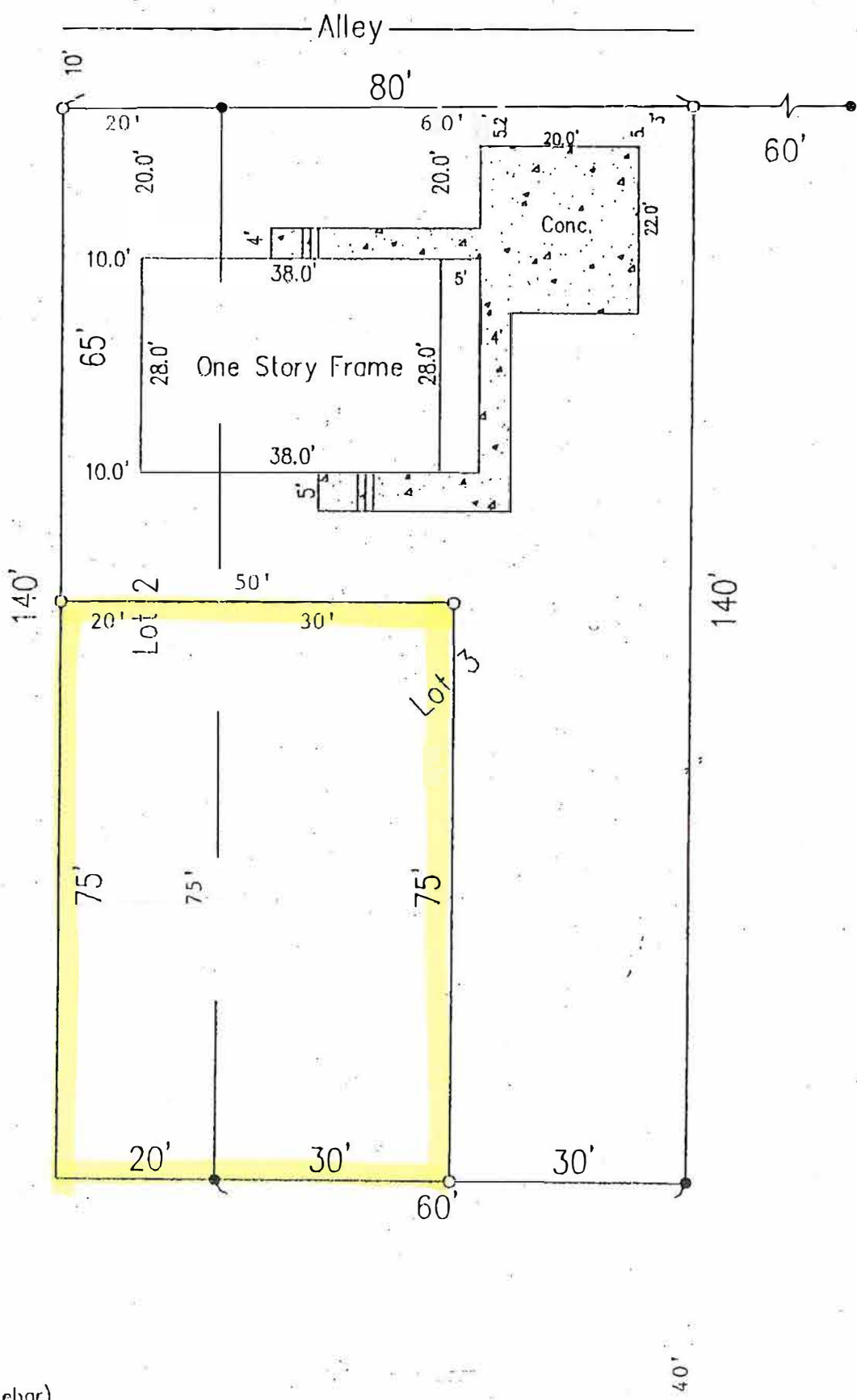
WITNESSES:

Nana Haug

Marquante V. Miller (Seller)*
Chadron Community Development Corp (Seller)*
Cynthia L Jones (Buyer)*

*(Indicate marital status of Seller as "married", "legally separated", "unmarried", after signature)
(over)

313 Ogallala



Scale 1" = 20'

- = Corner Found
- = Corner Set (5/8" Rebar)

— Ogallala Avenue —

13

**NEBRASKA DOCUMENTARY
STAMP TAX**
 Date: June 9, 1999
 \$ 1581.25 By: [Signature]

Fee Book
 Conveyance
 Number
 Page

88 624

STATE OF NEBRASKA, County of Box Butte, ss: This Instrument was filed for Record on June 9, 1999 in Book 88 of Deeds at Page(s) 624 at 2:41 o'clock P.m.

[Signature]
 (Deputy) County Clerk

WARRANTY DEED

CHADRON COMMUNITY DEVELOPMENT CORPORATION, INC., a Nebraska Non-Profit Corporation, also known as CHADRON COMMUNITY DEVELOPMENT, INC., Grantor, in consideration of TEN DOLLARS AND OTHER VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, conveys to CYNTHIA L. JONES, Grantee, the following described real estate (as defined in Neb. Rev. Stat § 76-201) in Box Butte County, Nebraska:

The South 20 feet of Lot 2 and all of Lot 3, Block 2, Herren Addition to the Village of Hemingford, Box Butte County, Nebraska; EXCEPT: a part of said Lot 2, described as follows: a tract beginning at the southwest corner of said Lot 2; thence 20 feet North from the southwest corner along the west lot line; thence 75 feet East; thence 20 feet South, thence 75 feet West along the south lot line to the point of beginning; AND EXCEPT a part of said Lot 3, described as follows: a tract beginning at the northwest corner of said Lot 3; thence 30 feet South from the northwest corner along the west lot line; thence 75 feet East; thence 30 feet North; thence 75 feet West along the north lot line to the point of beginning;

The above described real estate is also described as the East 65 feet of the South 20 feet of Lot 2 and All of Lot 3 except the West 75 feet of the North 30 feet, in Block 2, Herren Addition to the Village of Hemingford, Box Butte County, Nebraska.

Grantor covenants with the Grantee that Grantor:

- (1) is lawfully seized of such real estate and that it is free from encumbrances;
- (2) has legal power and lawful authority to convey the same;
- (3) warrants and will defend the title to the real estate against the lawful claims of all persons.

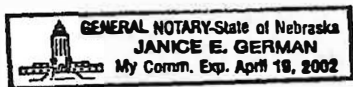
Dated June 7, 1999.

CHADRON COMMUNITY DEVELOPMENT CORPORATION INC., a Nebraska Non-Profit Corporation, also known as CHADRON COMMUNITY DEVELOPMENT INC., a Nebraska Non-Profit Corporation

[Signature]
 By Marguerite Vey-Miller, Executive Director

STATE OF NEBRASKA)
) ss.
 County of Dawes)

The foregoing instrument was acknowledged before me this 7th day of June, 1999 by Marguerite Vey-Miller, Executive Director for and on behalf of CHADRON COMMUNITY DEVELOPMENT CORPORATION, INC., a Nebraska Non-Profit Corporation, also known as CHADRON COMMUNITY DEVELOPMENT, INC., a Nebraska Non-Profit Corporation.

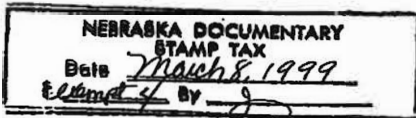


[Signature]
 Notary Public

My commission expires: 4-18-2002

Box Butte County Abstract Co.
P.O. Box 70
Chadron NE 69337 \$6.00

88 424



QUITCLAIM DEED

CHADRON COMMUNITY DEVELOPMENT, INC., a Nebraska Non-Profit Corporation, Grantor, in consideration of Ten Dollars, and other good and valuable consideration received, quitclaims to THE VILLAGE OF HEMINGFORD, a Municipal Corporation, Grantee, the following described real estate (as defined in Neb. Rev. Stat. 76-201):

Lot 2, Block 2 Herren Addition to the Village of Hemingford, Box Butte County, Nebraska, according to the recorded plat thereof, part of the lot more particularly described as follows: a tract beginning on the Southwest corner of said lot, thence 20 feet North from the Southwest corner along West lot line, thence 75 feet East, thence 20 feet South, thence 75 feet West along the South lot line to the point of beginning.

Lot 3, Block 2 Herran Addition to the Village of Hemingford, Box Butte County, Nebraska, according to the recorded plat thereof, part of the lot more particularly described as follows: a tract beginning on the Northwest corner of said lot, thence 30 feet South from the Northwest corner along the West lot line, thence 75 feet East, thence 30 feet North, thence 75 feet West along the North lot line to the point of beginning.

Executed: February __, 1999

CHADRON COMMUNITY DEVELOPMENT, INC., a Nebraska Non-Profit Corporation

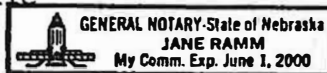
BY: Marguerite Vey-Miller
Executive Director

STATE OF NEBRASKA,)
COUNTY OF DAWES,) SS.

The foregoing instrument was acknowledged before me on March 2, 1999, by Marguerite Vey-Miller on behalf of CHADRON COMMUNITY DEVELOPMENT, INC., a Nebraska Non-Profit Corporation,.

Jane Ramm
Notary Public

My Commission Expires _____



STATE OF NEBRASKA, County of Box Butte, ss.
Filed for record and entered in Numerical Index on

in Deed Record Book _____, at _____ o'clock _____ M., and recorded

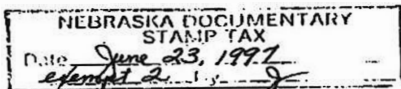
By _____
County or Deputy County Clerk
Reg. of Deeds or Dep. Reg. of Deeds

88 425

Fee Book _____
Given _____
Numerical _____
Page _____

State of Nebraska, Box Butte County
Entered in Numerical Index and filed for
record the 8 day of March 1999
at 8:30 o'clock A. M., and recorded in
Book 88 of Deeds
on page 424-425
Chas. M. Sullivan
Register of Deeds
By _____ Deputy

Skowdahl & Wickereham
P.O. Box 156
Harrison NE 69346 \$11.00



86 516

WARRANTY DEED

THE VILLAGE OF HEMINGFORD, a Municipal Corporation, Grantor, (even though more than one), in consideration of Ten Dollars, and other good and valuable consideration received, convey to CHADRON COMMUNITY DEVELOPMENT, INC., a Nebraska Non-Profit Corporation, Grantee, (even though more than one), the following described real estate (as defined in Neb. Rev. Stat.

Parcel No. 1:

The south 20 feet of Lot 2, and all of Lot 3, Block 2, Herron Addition to the Village of Hemingford, Box Butte County, Nebraska, according to the recorded plat thereof.

Parcel No. 2:

Lot 4, Block 2, Herron Addition to the Village of Hemingford, Box Butte County, Nebraska, according to the recorded plat thereof.

Subject to all patent and mineral reservations or mineral conveyances of record and all easements and rights-of-way of record or apparent on the surface.

Grantors covenant jointly and severally, with Grantees that Grantors:

- (1) are lawfully seised of such real estate and that it is free from encumbrances;
- (2) have legal power and lawful authority to convey the same;
- (3) and warrants and will defend title to the real estate against the lawful claims of all persons.

Executed: JUNE 17, 1997

THE VILLAGE OF HEMINGFORD,
A Municipal Corporation

BY: [Signature]
Chairman-Village Board of Trustees

STATE OF NEBRASKA)
COUNTY OF Box) ss.

The foregoing instrument was acknowledged before me by Richard Deans, Chair, Village Board of Trustees on behalf of the Village of Hemingford this 17th day of Jun, 1997.

[Signature]
Notary Public
My Commission Expires 5/2/98

STATE OF NEBRASKA, COUNTY OF BOX BUTTE, ss.

Filed for record and entered in Numerical Index on June 23, 1997, at 1:50 o'clock P.M., and recorded in Deed Record Book 86, at Page 516.

File Book
General
Numerical
Page

By [Signature]
County of Deputy County Clerk
Reg. of Deeds or Dep. Reg. of Deeds

Chadron Community Development Corp.
Box 978
Chadron, NE 69337 \$6.50

NEBRASKA DOCUMENTARY	
STAMP TAX	
Date <u>3-10-92</u>	
\$ <u>4.00</u>	By <u>[Signature]</u>

81 762

WARRANTY DEED

WAYNE D. JURGENS and ETHEL FAY JURGENS, HUSBAND AND WIFE, Grantors, in consideration of ONE DOLLAR and other valuable consideration, do grant, bargain, sell, convey and confirm unto

Village of Hemingford, Nebraska, a municipal corporation

Grantee, the following described real estate (as defined in Nebraska Revised Statute Section 76-201) in Box Butte County, Nebraska:

- Parcel No. 1: The South 20 feet of Lot 2, and all of Lot 3, Block 2, Herron Addition to the Village of Hemingford, Box Butte County, Nebraska, according to the recorded plat thereof.
- Parcel No. 2: Lot 4, Block 2, Herron Addition to the Village of Hemingford, Box Butte County, Nebraska, according to the recorded plat thereof.
- Parcel No. 3: A portion of the unplatted part of the North Half of the Southeast Quarter of the Northeast Quarter, Section 18, Township 27 North, Range 49, West of the 6th P.M., Box Butte County, Nebraska, land in corporate city limits, more particularly described as a tract commencing 60 feet south of the west right-of-way line of Cheyenne Street of the Village of Hemingford, as extended in a southerly direction from the Southeast corner of Block 2, Herron Addition, and 230 feet west of the Northwest corner of Block 1, Herron Addition along the south right-of-way line of Crook Street as the point of beginning; thence South 142 feet parallel to the west line of Cheyenne Street; thence West 150 feet on a line parallel with the south line of Crook Street; thence North 142 feet on a line parallel with the west line of Cheyenne Street which coincides with the east line of Ogallala Avenue as extended south from the Southwest corner of Block 2, Herron Addition; thence East on the south line of Crook Street 150 feet to the point of beginning.

Grantors jointly and severally covenant with Grantee that Grantors:

- (1) are lawfully seised of said real estate and that said real estate is free from encumbrances whatsoever;
- (2) have legal power and lawful authority to convey said real estate;

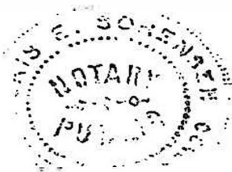
(3) warrant and will defend the title to said real estate against the lawful claims of all persons.

Dated September 12th, 1991.

Wayne D. Jurgens
Wayne D. Jurgens

Ethel Fay Jurgens
Ethel Fay Jurgens

STATE OF COLORADO, County of Nebraska : ss. The foregoing instrument was acknowledged before me this 12 day of SEPTEMBER, 1991, by Wayne D. Jurgens and Ethel Fay Jurgens, husband and wife.



Doris E. Sorenson
Notary Public

My Commission expires 10/31/92

Fee Book
General
Numerical
Page

State of Nebraska, Box Butte County
Entered in Numerical Index and filed for
record the 12th day of March 1992
at 4:15 o'clock P. M., and recorded in
Book 81 of Box Butte
on page 712
Ruth M. Ward
Register of Deeds
By _____ Deputy

James Maranek
P.O. Box 460
Oklahoma, No. 69301 #12th

2027 Proposed Costs – Village of Hemingford Contract

Salaries/Benefits:

Average Salary of all 7 Sworn including Sheriff = \$32.82/hour

48 hours/week = \$81,918.72/annually (40hr \$68,265.60 = \$13,653.12 difference)

6.75% retirement = \$5,529.51/annually (40hr \$4,607.93 = \$921.58 difference)

Health Insurance (1 Deputy w/ family) = \$2252/mo. = \$27,024/annually

Life Insurance (1 Deputy) = \$86.04/annually

Days based on \$32.82/hour @ 8 hour days = \$262.56/day

13 Holidays (104hrs-less than 5 years employed) (1 Deputy) = \$3413.28/annually

12 Sick Days (96hrs-less than 5 years employed) (1 Deputy) = \$3150.72/annually

10 Vacation Days (80hrs-less than 5 years employed) (1 Deputy) = \$2625.60/annually

TOTAL = 123,747.87/annually (40hr = \$109,173.17 = \$14,574.70 difference)

***Does not account for overtime or calls for service on Holidays

***Since switching to APD for dispatching – a Hemingford CFS is received approximately ½ of the 13 holidays (averaging 7 calls on holidays)

40hrs/week x 52 weeks = 2080hrs/annually without O.T.

2080hrs x 7 Deputies = 14,560hrs/annually without O.T.

Fuel Costs:

\$65,000 annual budget / 14,560hrs = \$4.46/hr

\$4.46/hr x 48 hrs/week = \$214.08/week x 52 weeks = \$11,132.16/annually (40hr = \$9,276.80 = \$1,855.36 difference)

Vehicle Maintenance:

\$35,000 annual budget / 14,560hrs = \$2.40/hr

\$2.40/hr x 48 hrs/week = \$115.20/week x 52 weeks = \$5990.40/annually (40hr = \$4,992 = \$998.40 difference)

New Patrol Vehicle Upfitted:

\$71,500 – Dodge Durango ---- \$84,000 Chevy Silverado

1 new vehicle annually = every 7 years each Deputy gets a new vehicle

\$10,214 annual depreciation @ \$71,500 overall cost

Uniform Allowance per Deputy:

\$1,000/annually

Continuing Education per Deputy (does not account for sending someone to NLETC):

\$2,000/annually

Dispatch Services:

Utilities Cost '25-'26 = \$58,446.33 (1/2) = \$29,223.16 additional cost for dispatch to county

80% County – 20% Hemingford (based on CFS) = \$5,844.63/annually

Axon Tasers (10-year depreciation):

Taser 10 = \$3,934.53/10 years = \$393.45/annually

Handgun & Rifle (10-year depreciation):

Handgun = \$1265 / Rifle = \$4250 - \$5,515/10 years = \$551.50/annually

MDT Laptop (5-year depreciation):

\$6,780/5 years = \$1,356/annually

Radio Equipment (10-year depreciation):

Portable = \$11,000 / Mobile = \$8,000 - \$19,000/10 years = \$1,900/annually

Vest Armor (5-year depreciation):

\$1,750/5 years = \$350/annually

Annual Subscriptions per Deputy:

TRACS RMS - \$520/annually

First Net (Cell Phone) - \$475/annually

First Net (MDT Data) - \$480/annually

Motorola SRS w/ Smart Connect Portable Radio - \$500/annually

GETAC BWC/ICV Storage - \$500/annually

TOTAL ANNUAL COSTS FOR 1 DEPUTY @ 48 HOURS/WEEK = \$166,955.01 (40hr = \$149,526.55 = \$17,428.46 difference)

MONTHLY (\$166,955.01) = \$13,912.91 (40hr = \$12,460.55)

INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT

This Interlocal Agreement for Law Enforcement ("Agreement") is made and entered into this 18 day of April, 2022, by and between the Village of Hemingford, a Nebraska municipal corporation ("Village"), and the County of Box Butte, Nebraska ("County").

WHEREAS, the Village and the County are desirous of entering into an agreement pursuant to the Nebraska Interlocal Cooperation Act found at Neb. Rev. Stat. §13-801 et seq., and Neb. Rev. Stat. §19-3801, as the same may be from time to time amended, for the purpose of providing law enforcement services to the Village by the County in a cost effective and efficient manner; and

WHEREAS, the Village is located in Box Butte County, Nebraska, and is desirous of obtaining the services of the Box Butte County Sheriff's Office (Sheriff's Office"), and

WHEREAS, the Box Butte County Sheriff is charged with the responsibility for the law enforcement in Box Butte County generally; and

WHEREAS, the Village desires to enter into an agreement with the County for the services of the Sheriff's Office; and

WHEREAS, the County is willing to agree to provide such services on the terms and conditions set forth in the agreement.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed as follows by the parties:

1. **Agreement.** The County, through the Sheriff of Box Butte County, agrees to provide law enforcement services within the corporate limits of the Village to the extent and in the manner set forth in this Agreement.

a. Pursuant to the terms set forth herein, the Sheriff's Office shall have a certified law enforcement officer stationed in the Village for a minimum of eight (8) hours Monday through Saturday, the precise daily schedule shall be subject to availability of the Office, with due consideration of the requests and need of the Village ("Coverage"). Additionally, the Sheriff's Office shall provide 24/7 emergency response to the Village.

2. **Sheriff's Role.** All matters relating to the duties, standards of service, oversight and discipline of deputies or officers, rendition of performance, training and other such matters incident to the performance of this Agreement and the personnel employed in the performance of this Agreement shall be under the exclusive control of the Box Butte County Sheriff.

a. In exercising this control, the Sheriff's Office shall give due consideration to the reasonable requests of the Village which are properly brought to the Office's attention, including but not limited to reasonable requests for specific times or occasions for Coverage. In order to assure this Coverage, the on-duty Deputy will periodically, as appropriate, check with the Village office regarding any verbal or written complaints or requests for special assignments. The Sheriff's Office shall make a written monthly report of activities in the Village. This report shall set forth activities from the preceding month and shall be due by the 10th of the following month. As practicable, the Box Butte County Sheriff shall also take steps to apprise the Village of any emergencies or other matters of which it may need to be aware.

b. Compensation for the Deputies assigned to the Village and provision for bonds, fringe benefits, insurance, and workers' compensation shall be the sole responsibility of the County. The County shall also pay all overhead costs to include: Training expenses, record keeping expenses and other administrative costs.

3. **Services.** The services to be rendered under this Agreement shall include, but are not limited to, investigation and enforcement of the statutes of the State of Nebraska and those municipal ordinances of the Village which are normally considered to be of a law enforcement nature.

a. Specific services provided by the Sheriff's Office within the Village shall include but are not limited to: investigating criminal activities; preparing reports and testifying in court as needed; performing visible traffic enforcement and police patrol within the Village; responding appropriately to dispatch; performing motor vehicle accident investigations; conducting periodic security checks of Village and commercial buildings; providing monthly reports of criminal, traffic, and Office activities to the Village Board and making recommendations regarding law enforcement services for the Village; Conducting background checks relating to liquor licenses, and providing recommendations to the Village Board relating to the same; performing periodic checks of retail liquor license establishments; providing general law enforcement state statutes and Village ordinances within the boundaries of the Village.

b. Nuisance and animal control matters shall be the responsibility of the Village. If ever animal control matters become dangerous, and cannot adequately be handled by the Village, the Sheriff's Office shall respond until the situation is no longer deemed dangerous to persons or property.

c. Prosecutions arising from violations of municipal ordinances shall be the sole responsibility of the Village. The Sheriff's Office agrees that the Deputy or member of the Sheriff's Office shall attend and be present at all prosecution matters when requested by the Village Prosecutor and shall not be required to be subpoenaed for attendance.

4. **Independent Contractor.** The Sheriff's Office shall act at all times an independent contractor. In doing so, it shall provide its own supervision of personnel, and perform all services in accordance with the laws of the County, Village, and the State of Nebraska, as well

as rules, policies and procedures of the Sheriff's Office. Law Enforcement Services shall be provided at the level and quality of a law enforcement agency in similarly-situated communities. The Sheriff's Office shall provide all personnel, training, equipment, vehicles, and supplies required to fulfill law enforcement duties within the Village.

The Sheriff's Office shall further assume responsibility for supplying all supervision, training, materials, communications and equipment necessary for the performance of law enforcement services within the Village, including, but not limited to any mandated trainings or overtime compensation to which the Deputy shall become entitled as a result of conducting investigations or appearing in court, in connection with a violation of the Nebraska Revised Statutes or Village ordinances.

5. **Village Non-liability.** The Village shall not be called upon to assume any liability for the direct payment of salaries, wages or other compensation for Deputies, including payments for injury or sickness, unless such sickness or injury is caused by the intentional or negligent act of the Village.

6. **Village Responsibility.** The Village, at its own expense, shall provide liability insurance to indemnify itself in the event it becomes liable for the payment of a judgment based upon the acts of any Deputy in the enforcement of a municipal ordinance, as provided in Neb. Rev. Stat. §28-1417 (Reissue 1995). The Village shall make its existing police facilities available to the Sheriff's Office for its use during hours a Deputy is stationed in the Village and at other times as would be beneficial to the Sheriff's Office in executing its duties under this Agreement.

7. **Compensation.** The Village shall pay the County for such law enforcement service at a rate of \$11,000.00 per month for the Sheriff's Office to provide law enforcement in the Village. The initial payment shall be made on April 1, 2022. Thereafter, payments shall be due and payable from the Village to the County in advance of each calendar month upon the commencement of the Term.

Parties recognize that the Compensation set forth above is the Sheriff Office's best attempt at estimating its annual expense for providing the requested Coverage to the Village, which is likely to vary from year-to-year based on operational expenses. Should any adjustments to the Compensation be necessary for future renewals between parties, notice of changes in Compensation shall be given by Sheriff's Office to the Village in writing no later December 1 of any year in order to be effective the following July.

8. **Term.** This Agreement shall be effective beginning April 1, 2022 ("Effective Date") until July 1, 2023. The Term shall automatically be extended for one year unless canceled by either party by December 31 of the prior year.

9. **Equipment.** The Village owns the Vehicles and Equipment as set forth in Exhibit "A" and incorporated herein by reference ("Vehicles & Equipment"). In order to offset initial costs to the County facilitating this Agreement, as of the Effective Date, the Village shall transfer ownership of the Vehicles and Equipment to the Sheriff's Office to have the exclusive ownership and control of the Vehicles and Equipment. In addition, the Village shall make a one-time payment \$15,000.00 to the County to cover all remaining startup costs associated with this Agreement and/or costs of the equipping the County's Deput(ies) to perform under the same. This one-time payment shall be made upon signing this Agreement.

Village of Hemingford, a Nebraska
Municipal Corporation,

By [Signature]
Chair, Board of Trustees

Attest:

[Signature]
Village Clerk (Seal)

County of Box Butte, a Nebraska
Municipal Corporation,

By [Signature]
Chairperson, Board of Commissioners

Attest:

[Signature]
County Clerk (Seal)
4-18-2022



ADDENDUM TO INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT

This Addendum revises certain portions of the Interlocal Agreement for Law Enforcement dated April 18, 2022, by and between the Village of Hemingford, Nebraska, and the County Box Butte, Nebraska. This Addendum updates certain provisions and eliminates provisions of the initial Agreement that no longer have application.

NOW, THEREFORE, in consideration of the mutual covenants of this Addendum and the existing Interlocal Agreement for Law Enforcement, the parties agree as follows:

- A. **Compensation.** Paragraph 7 of the existing Agreement is modified to provide for monthly payments for the law enforcement services and equipment provided shall be \$11,730.63. The increased rate shall commence with the payment due October 1, 2025.
- B. **Term.** Paragraph 8 of the existing Agreement is modified to reflect the effective date is October 1, 2025, until September 30, 2026. The term shall automatically be extended for one year periods unless canceled by either party by June 30, 2026, or June 30 of subsequent years of extension.
- C. **Equipment.** Paragraph 9 of the existing Agreement is hereby deleted, as the transfer of equipment and payments required thereunder have been completed. Any agreement regarding any equipment related matters, if any, will be addressed by separate Addendum as needed.

As modified hereby the existing Interlocal Agreement for Law Enforcement is hereby extended to September 30, 2026, as revised hereby. All provision not addressed hereby remain in full force and effect.

Village of Hemingford, a Nebraska
Municipal Corporation

By: Ruehl K. Warkner
Chair, Board of Trustees

Attest:

Barb Staub
Barb Staub - Village Clerk of (Seal)



July 24, 2026

Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Nebraska Board of Public Roads Classifications and Standards (NBCS) by October 31, 2026

Please make this an agenda item for your next City Council / Village Board meeting and return it to the NBCS by October 31, 2026, by mail or email to:
ndot.blshelp@nebraska.gov

To avoid the suspension of Highway-User Revenue to your municipality please complete the enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** and **SIGNING RESOLUTION** and **return them to the NBCS by October 31, 2026**. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

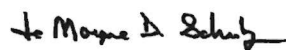
Penalties for failure to comply can be found in the following State Statutes:

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

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

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

Sincerely,



LeMoyne D. Schulz
Secretary for the Board

LDS/2026

Attachments (2)

Vicki Kramer, Director
Department of Transportation

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

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

dot.nebraska.gov

Kent H. Anderson
Lemoyne

Kyle A. Anderson
Valley

Roger A. Figard
Lincoln

Bruce H. Filipi
Milligan

Chris P. Jacobsen
Broken Bow

Barbara J. Keegan
Alliance

Russell Kreachbaum, Jr.
Central City

James K. McDonald
David City

Steven D. Ramos
Norfolk

Nathan Sorben
Lincoln

Brandon Varilek
Lincoln

LeMoyne D. Schulz
Secretary – ex officio

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2026

Resolution No. 2026-08

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

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

Be it resolved that the Mayor ☐ Village Board Chairperson ☒ of Village of Hemingford
(Check one box) (Print name of municipality)
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this 18th day of August, 2026 at Hemingford, Nebraska.
(Month)

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

Attest:

(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2026**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City ☐ Village ☒ of Village of Hemingford
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

Signature of Mayor ☐ Village Board Chairperson ☒ (Required)

(Date)

Signature of City Street Superintendent (Optional)

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2026 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759

Lincoln NE 68509

or email to ndot.blshelp@nebraska.gov





190 State Street PO Box 169
Garner, IA 50438, USA
Phone: 641-923-3741 Fax: 641-923-2812
www.stellarindustries.com

QUOTE

Quote: 265809
Date: 8/12/2026
Expires: 9/11/2026
Page: 1 of 1

Prepared For:

STELLAR INDUSTRIES-WORK READY
PO BOX 169
GARNER IA 50438

Phone
Fax:

Sales Representative:

Tyler Havens
641-923-3741
thavens@stellarindustries.com

Qty	Part	Description	Unit Price	Total Price
1.00	120736-YLW	RR-160 Self-Loading Reel Trailer - 8,000# Stub Axle Capacity, 6,000# Reel Capacity, Handles 66" Wide x 125" Diameter Cable Reels with Locking Collars, Internally Mounted Hydraulic Cylinders, Cordless Drill Operated Hydraulic Pump with Emergency Hand Pump Backup, Multi-Position Reel Bar Carrier, Two (2) ST235-80R16 Load Range E Tires on 8-Bolt Black Modular Wheels, 7,000# Bolt-On Drop-Leg Jack, 7 Pole RV Style Electrical Plug, LED Light Package. Yellow.	\$12,204.00	\$12,204.00

Customer Acceptance: _____

Prices are based on costs and conditions existing on the quotation date and are subject to change by Stellar before final acceptance. Without prejudice to this statement, Buyer should confirm pricing after 30 days. (Expires: 9/11/2026).

"Note: Due to supply chain issues and unstable material and component cost, final pricing is subject to change up to 60 days prior to scheduled completion date."

Line Total: \$12,204.00

Misc Charge: 0.00

Your Total: \$12,204.00

Plus any applicable taxes, F.E.T. and/or delivery charges.

Sargent Drilling Co.

PO BOX 627
Broken Bow, NE 68822

Estimate

Date	Estimate #
8/18/2026	2764

(308) 872-5125

Name / Address
Village of Hemingford PO Box 395 Hemingford, NE 69348-0395

Qty	Description	Cost	Total
	RE: Well #3 Repairs		
1	Pull pump	2,250.00	2,250.00
1	Camera survey	1,250.00	1,250.00
1	Fabricated discharge sweep to match old discharge	2,335.00	2,335.00
1	SP90-8 stainless steel pump end 100gpm 274 TDH	3,023.00	3,023.00
1	10HP 230 volt 6" Franklin motor	2,046.00	2,046.00
240	4" black steel drop pipe	23.36	5,606.40
240	#8 sub cable with ground	4.52	1,084.80
1	4" stainless steel nipple	140.00	140.00
1	4" 80DI VFD check valve	1,023.00	1,023.00
1	Misc field supplies	200.00	200.00
1	Set pump	2,250.00	2,250.00
		Subtotal	\$21,208.20
		Sales Tax (7.0%)	\$0.00
		Total	\$21,208.20