Village of Hemingford

Board Meeting Packet

November 17, 2026 Regular meeting of the Village Board of Trustees & Public Hearing for USDA Loan

Meeting Date Tuesday November 17, 2026

Agenda

November 17, 2026 AGENDA 2

Cert of Posting

November 17, 2026 Cert of Posting signed 4
PUBLIC NOTICE of USDA Loan Application 2026 signed 5

Claims

November 17, 2026 claims 6

Department Reports

October Library report 2026 10
October BBCSO report 2026 22
20261117 VOH HRFPD Report 25

Financials and Bank Reconciliations

October 2026 Financials 26
October 2026 Bank Reconciliation_Redacted 36

Minutes

October 20, 2026 minutes Draft 58
September 15 2026 minutes REVISED 64

Supporting Documents

Ordinance # 841 Adopting FY 26-27 Village of Hemignford Budget 69
Ordinance # 842 Establishing Salaries 26-27 70
Resolution 2026-13 USDA Loan Application 71
Resolution 2026-13 USDA Loan Application (1) 72
Resolution 2026-14 800 Box Butte Ave Handicap Parking 73
Resolution 2026-15 Year end Street Supt. Cert. 2026 74
Huss Clerk Employment Agreement 76

Wacker – 12/28
Frost- 12/28
Smith- 12/28
Hunter- 12/26
Mahony-12/26

REGULAR MEETING AGENDA
VILLAGE OF HEMINGFORD BOARD OF TRUSTEES
November 17, 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. Revised Minutes of the September 15, 2026 Regular Meeting.
    b. Minutes of the October 20, 2026 Regular meeting.
    c. Claims against the Village of **$45,627.52**
    d. Claims against the Utilities of **$108,482.31**
    e. Claims against the HCCC of **$0**
    f. October 2026 Village Financial Statements and October 2026 Bank Reconciliations.
    g. October 2026 Library Report.
    h. October 2026 Box Butte County Sheriff's Office Report.
    i. October 2026 HVFD Report.

2. Discussion and possible action: Ordinance #841 – Adopt FY 2026–2027 Budget
    a. Waive Three Readings
    b. Ratify Passage from the September 15th Regular Meeting

3. Discussion and possible action: Ordinance #842 – Approve Salaries for Village Employees
    a. Waive Three Readings
    b. Ratify Passage from the September 15th Regular Meeting

4. Open public hearing on USDA Loan Application in the amount of $960,000.00 for constructing a new well and replacement of an existing well.

5. Close public hearing on USDA Loan Application in the amount of $960,000.00 for constructing a new well and replacement of an existing well.

6. Discussion and Possible action: Resolution 2026-13: AUTHORIZING AND DIRECTING THE BOARD CHAIRPERSON AND THE VILLAGE CLERK/TREASURER TO SIGN ALL DOCUMENTS AS MAY BE REQUIRED IN PROCESSING OR

Wacker – 12/28
Frost- 12/28
Smith- 12/28
Hunter- 12/26
Mahony-12/26

COMPLETING THE USDA, RURAL DEVELOPMENT WATER AND ENVIRONMENTAL LOAN FOR THE WATER IMPROVEMENT PROJECT.

7. Discussion and Possible action: Sale of a portion of Well 8 to Cindy Jones.

8. Discussion and Possible action: Resolution 2026-14 Handicap Parking on the South side of 800 Box Butte Ave.

9. Discussion and possible action: Addendums to the Box Butte County Sheriff agreement to reflect changes for the upcoming physical year.

10. Discussion and possible action: Resolution 2026-15 year-end certification of the Village's Street Superintendent.

11. Discussion and possible action: Giving a one-time $5.00 credit on residents' utility bill in February, if they sign up for paperless billing between now and January 31,2027.- Teran Sherfey

12. Discussion and possible action: Huss employment agreement. - Jake Frost

13. Administrator's Report: Village Board Election results, Keno Funds Received for the 3rd Quarter, Yearly Audit.

14. Utilities Department Report: Dug two graves, Street Sweeping Leaves, Electrical Work at School, SCADA being installed in Wells 6, 7, and 8.

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

CERTIFICATE OF POSTING

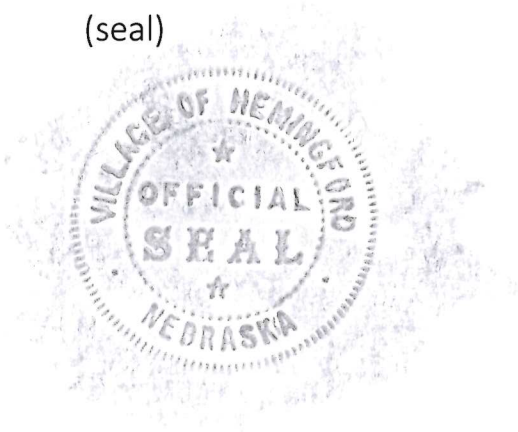
The undersigned, the Clerk of the Village of Hemingford, Nebraska, hereby certifies that a copy of the attached Notice of Meeting of the Chairperson and Board of Trustees to be held on the 17th day of November 2026, was posted by me at the following locations on the 6th day of November 2026:

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

Dated this 6th day of November 2026.

Kyle Huss/Village Clerk

(seal)



PUBLIC NOTICE

Notice is hereby given that the Village of Hemingford intends to file an application to USDA Rural Development for financial assistance in the amount of approximately $960,000 for the upcoming water project to construct a new well and replacement of an existing well.

A meeting will be held on 11/17/2026, 6:00 p.m., at 700 Box Butte Ave. (Village Office) regarding the proposed project and to provide the opportunity for public comment.

VILLAGE OF HEMINGFORD ★ OFFICIAL SEAL ★ NEBRASKA

Kyle Huss, Village Clerk

Published: November 4, 2026
November 11, 2026

	17-Nov	**Village**	
Alliance Times Herald		Budget Hearing Notice	
Associated Supply Company		pool supplies	
Auto Value Parts Store		durango supplies	
Bomgaars		Supplies	
Box Butte County Treasury		BBCSO Contract	$11,730.63
Box Butte County Treasury		Duplicate Titles	$28.00
Bytes Computer Solutions		contract service	$84.24
Cabins and Clover		office cleaning	$150.00
Casey Peterson		Budget Prep	$1,333.34
Century Business Products		copier/printer lease/copy count	$70.43
Elan Financial Bank Card		supplies/repairs	$128.09
Hemingford Coop Telephone		phone	$463.70
HRFPD		2nd half Tax Levy money 2026	$10,074.39
LARM		Workmans Comp insurance after audit	$592.32
Legacy COOP		supplies	$442.39
M29		My board packet	$200.00
Mobius		library internet	$25.00
Nebraska Department of Labor		Unemployment Payment	$3,408.26
Nebraska Total Office		supplies	
Purchased Power		Postage	$100.00
Rabens Market		supplies	$258.48
Simmons Olsen Law Firm		Professional Fees Sept	
Viaero Wireless		cell phone	$57.00
Westco		fuel	$637.75
WPCI		Drug Screening	$38.00
Payroll		**29-Oct**	$7,968.61
Payroll		**17-Nov**	$7,836.89
Payroll		**15-Oct**	
Total			**$45,627.52**

	17-Nov	**Utilities**	
Alliance Times Herald		Publishing	$8.91
ASAP Express		Water Sample Shipping	$40.00
Austin Lang		Travel Reimbursement	$467.45
Black Hills Energy		gas	$247.61
Bytes Computer Solutions		computer support	$168.49
Cabins & Clover		Office Cleaning	$150.00
Casey Peterson		Budget Prep	$2,666.66
Century Business Products		printer/copier lease/copy count	$140.86
Hemingford Coop Telephone		phone	$395.79
LARM		Worksman Comp Insurance after audit	$30.40

Legacy CO-OP	Supplies		$24.13
NDWEE	Lang Grade VI License		$115.00
Nebraska Department of Labor	Unemployment Payment		$4,998.25
Nebraska Department of Revenue	Monthly Sales tax		$5,987.91
Ne. Public Health Enviro Lab	water testing		$281.00
Nebraska Public Power District	purchased power		$30,430.06
One Call Concepts	diggers hotline		$9.41
Purchase Power	Postage		$200.00
Pye-Barker Fire Safety	Annual Extinguisher Inspection		$272.25
Raben's Market	Supplies/Repairs		$39.98
SWANN	trash disposal		$14,333.12
Unitech	UDI Organisms & Free Enzymes		$1,622.50
VS Solar	purchased power		$8,163.22
Verizon Business	AMI SIM Card		$40.02
Viaero Wireless	cell phone		$57.01
Wesco	supplies		$1,689.71
Westco	fuel		$336.05
Payroll		**29-Oct**	$17,455.14
Payroll		**12-Nov**	$17,275.00
Payroll		**15-Oct**	
Total			**$107,645.93**

	17-Nov	**HCCC**
MPC		Care Center Repairs
Total		

for approval

for approval

for approval

for approval

for approval

for approval

for approval

for approval

for approval

for approval

Notice of Regular Meeting

Hemingford Public Library Board Meeting

November 11th, 2026

NOTICE IS HEREBY GIVEN that the Village of Hemingford Library Board will meet at the Library located at 812 Box Butte Ave. at 11:00 a.m. on Wednesday, November 11th, 2026 The meeting is open to the public. An agenda for this meeting is kept continuously current and is available for inspection at the Library during normal business hours.

Kyle Huss
Village Administrator

Posted:
Hemingford Public Library
Hemingford Post Office
Hemingford Village Office
www.hemingfordsite.wordpress.com

NOVEMBER

Feast on A Good Book This Thanksgiving!

Author of the Month:

John Bunyan 1628-1688

Book: The Pilgrims Progress

Sun-1st National Author's Day *Set Clocks Back 1hour and *Enjoy the Extra Sleep

Tue-3rd Voting Day

Fri-6th Puzzles and Games

Mon-9th Start National Veterans Small Business Week

Wed-11th 11:00am Library Board Meeting

Wed 11th Veterans Day

Fri-13th Crafts day

Wed-18th 1:00pm Book Talk

Fri-20th 2:00pm and 4:00pm Thanksgiving Story Time

Wed-25th School Out For Thanksgiving Break

Thu-26th Thanksgiving Day Library will be CLOSED

Fri-27th Bingo

Black Friday Shopping

Listen for Owl Calls from Afternoon into Evening

Mon-30th Back to School

Hemingford Public Library

Meeting Agenda

November 11th, 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 October 14th, 2026 minutes

IV. Report by library director: Monthly Statistical Data and Expenses.

V. Discussion by Public Attendees

VI. Unfinished business

1.Director has started new Library Certification class November 2nd Leadership class

2. Director certification classes to date: 6 of 6 core classes completed and 6 of 7 elective classes completed.

3. library 5-year goals need reviewed

4.Library Board CEU need started for this next three- year Accreditation Span

VII. New Business

1. Library Board election of New Officers
2. A staff computer for library needs ordered; purchase price was added to tentative Supply Expense budget.
3. Colleen is talking about a Genealogy Class here at the library. Invite Colleen to next Board Meeting to discuss program.

4. Grant Application Submitted to The Mission store requested $3000.00 for eight new Bookcases to replace the two north wall bookcases.
5. Library Materials Inventory is in progress and going well.
6. Closing for Thanksgiving Day
7. Christmas decorating / Post luck lunch?
8. Book talk Nov. 18th 1:00–Ethan emailed will bring or mail new book to library
9. Next Board Meeting is December 9th, 2026 11:00, Hemingford Public Library
10. Village Board Meeting is every 3rd Tue of each month.

Adjournment

SIGNED/DATED

10/30/26

HEMINGFORD PUBLIC LIBRARY

Board Meeting October 14,2026

The meeting was called to order at 11:06 A. M. by president, Robyn Armenta. The Open Meeting Act was noted.

ROLL CALL: Robyn Armenta, Peggy Cattin, Cindy Davies, Linda K. Petersen and Cindi Trickler, director. Pat Franklin was excused due to a doctor's appointment.

DIRECTOR'S REPORT: 1. Had two new patrons in September. 2. New Budget is $96,494.74. 3. A separate fund needs to be set up for Memorials. Not just put monies into the general account. Cindi will discuss this with Kyle at the Village Office. Maybe the library board should present this to the Village board at one of their meetings. The account should also require two signatures to dispense any money. We will wait to see what the Village decides about this.

OLD BUSINESS: 1. Cindi has completed 6 of 6 core classes and 5 of 7 elective classes towards her certification. 2. State accreditation for the library is 5 years. 2026-2031 We might reach the Silver Level this time. Cindi has sent in the report and is waiting for a response. 3. We need to start getting CEU'S soon, for the board. 30 CEU'S are required in a 5-year period (April 2026-April 2031).

NEW BUSINESS: 1. Volunteers are needed for "Treats on the Street" Friday, October 30, 2:30-4:30 P.M. -crossing guards, costume judges, hand out treats at various businesses etc. Harper Henderson has volunteered to hand out treats at the library. 2. A list of goals for 5 years was presented for review before acceptance. We will vote on them at the November meeting. 3. A new computer has been requested for staff use. The old one will be used by patrons as a card catalog. 4. DOVES organization from Alliance has set up a display on Domestitic Violence. 5. Book Talk will be Wed. Oct. 21 at 1;00 P.M. 6. Annual election of board officers will be held at the Nov. Meeting. Next meeting will be Wed. Nov. 11 at 11:00 A.M. Peggy moved and Cindy seconded to adjourn at 12:04 P.M. Motion carried.

Respectfully submitted,

Linda K. Petersen

Linda K. Petersen, secretary

Hemingford Village Report 2026-2027 1-Oct

		Supplies Budget Balance: $	$5,500.00
Patrons Visits:	544	Budget brought Forward	$5,500.00
New Patrons:	0	Expenditures: $	$240.00
Computer Usage:	107	Budget to date: $	$5,259.29
Cash for Deposit: $	$51.50	Fiscal Expenditure to date: $	$240.71
		Contract Budget: $	$2,000.00
Printing/copies: $	$12.00	Budget brought Forward	$2,000.00
Fines: $	$5.25	Expenditures: $	$1,560.22
Donations: $	$8.50	Budget to date: $	$439.78
Memorial: $	$25.00	Fiscal Expenditure to date: $	$439.78
Fax: $.	$0.00	**Repairs budget: $**	$12,000.00
		Budget brought Forward	$12,000.00
Cake Pan Deposit:	$0.00	Expenditures: $	$0.00
		Budget to date: $	$12,000.00
Library Report:		Fiscal Expenditure to date: $	$0.00
Library Material		**Education/Training: $**	$400.00
Checked out:	66	Budget brought Forward	$400.00
Materials donated:	20	Expenditures: $	$0.00
Materials weeded:	83	Budget to date: $	$400.00
Material purchased:	3	Fiscal Expenditure to date: $	$0.00
		Advertising: $	$250.00
Capital Budget: $	$35,000.00	Budget brought Forward	$250.00
Budget brought Forward	$35,000.00	Expenditures: $	$0.00
Expenditures$	$0.00	Budget to date: $	$250.00
Budget to date: $	$35,000.00	Fiscal Expenditure to date: $	$0.00
Fiscal Expenditure to date:	$0.00	**Sesame Door Bala**	$0.00

Signed/Date: 11/3/26

Memorial Funds: $

	bal forward	$470.00	10/20/2026	Memorial checks 2023-2026
	deposit	$25.00	Oct	
Book Purchase Colleen Heinz	debit	-$30.00	Oct	
	deposit		Nov	
	deposit		Dec	
	deposit		Jan	
	deposit		Feb	
	deposit		March	
	deposit		April	
	deposit		May	
	deposit		June	
	deposit		July	
	deposit		Aug	
	deposit		Sept	
	total to date	$465.00		

11/3/26

Hemingford Library Oct-26 2026-2027

DATE	Visits	Computer	New Patro	Copies	Photo	Fines	Fax	Lam.	Don.	Mem	Deposit Artifact	Hrs	Comments
THURS 1	3	0										3	
FRI 2	6	2		$5.75						$25.00		5	
SAT 3	3	3										3	
TUES 6	13	7		$2.00					$2.00			6	
WED 7	6	5										6	
THURS 8	0	0										3	
FRI 9	13	7				$5.25						5	
SAT 10	8	5		$0.25				$0.75				3	
TUES 13	16	4										6	
WED 14	16	4		$3.00								6	
THURS 15	0	0										3	
FRI 16	16	7		$1.00					$0.50			5	
SAT 17	7	4										3	
TUES 20	15	5										6	
WED 21	17	7										6	
THURS 22	5	2										3	
FRI 23	3	2							$6.00			5	
SAT 24	6	1										3	
TUES 27	12	13										6	
WED 28	16	8										6	
THURS 29	4	1										3	$12.00
FRI 30	354	15										5	$5.25
SAT 31	5	5										3	$0.75
totals	544	107		$12.00		$5.25		$0.75	$8.50	$25.00		103	$8.50
													$25.00
													$51.50 total

Signed/Date

Kuehler 11/3/26

2026-2027 SUPPLIES EXPENCES Hemingford Public Library Oct-26

Vendor	Date	Item	Cost	Quanity	/Tax	Shippi	Total	Credit	Total		
Family Tre	Oct-26	year sub.	$29.99	1 yr	$0.00		$29.99	$0.00	$29.99		
Amazon	10/24/2026	Hollow Bones	$18.95	1 book	$3.99		$22.94	-$22.94	$0.00		
Amazon	10/24/2026	Beartown	$4.12	1 book	$3.99		$8.11	$0.00	$8.11		
Amazon	10/24/2026	Texas Bride	$9.53	1 book	$0.00		$9.53	$0.00	$9.53		
Amazon	10/24/2026	The 1st Gentelman	$13.98	1 book	$0.00		$13.98	$0.00	$13.98		
Amazon	10/24/2026	Dork Diaries	$8.13	1book	$0.00		$8.13	$0.00	$8.13		
Amazon	10/24/2026	Fight or Flight	$10.97	1 book	$0.00		$10.97	$0.00	$10.97		
Amazon	10/24/2026	Red Platoon	$13.95	1 book	$0.00		$13.95	$0.00	$13.95	Invoices	
Amazon	10/24/2026	A Man Called Ove	$9.40	1 book	$0.00		$9.40	$0.00	$9.40		$29.99
Amazon	10/24/2026	My Friends	$14.98	1 book	$0.00		$14.98	-$10.19	$4.79		$179.10
Amazon	10/24/2026	HP902XL Ink	$118.89	Bk/Colo	$0.00		$118.89	-$17.01	$101.88		$13.98
Amazon	10/24/2026	Fruit chews	$29.98	candy	$0.00		$29.98	$0.00	$29.98		$9.53
			$282.87		$7.98		$290.85	-$50.14	$240.71		$8.11
											$0.00
											$240.71

			$240.71	OCT
				NOV
				DEC
		$0.00	FORWARD EXP.	JAN
Total Budget	$5,500.00	$240.71		FEB
Budget to Date Forwa	$5,500.00	$240.71	TOTAL EXP.TO DATE	MARCH
Expenditures	-$240.71			APRIL
Budget to Date	$5,259.29			MAY
Fiscal Expenditure to date:	$240.71			JUNE
Sign/Date				JULY
				AUG
				SEPT
			$240.71	

10/28/26

Hemingford Public Libr	Vendor	Date	Item	Quanity	Cost	Tax/Shippir	Total	Credit	Total
CONTRACT BUDGET	Oct-26								
	FollettDestiney	10/6/2026	contract 1yr	1	$1,035.22	$0.00	$1,035.22		$1,035.22
	OverDrive	10/7/2026	contract1yr	1	$525.00	$0.00	$525.00		$525.00
					$1,560.22	$0.00	$1,560.22		$1,560.22

Total Budget	$2,000.00	439.78	Oct
Budget to Date Forward	$0.00		Nov
Expenditures	-$1,560.22		Dec
Budget to Date	$439.78		Jan
Fiscal Expenditures to date	$439.78		Feb
Sign/Date			Mar
			Apr
			May
			Jun
			Jul
			Aug
			Sep

10/28/26

REVENUE Oct 2025-Sept 2026

Oct-26

	GRANT/CORP. GIFT	$0.00
	STATE AID 2026	$0.00
	DONATIONS	$8.50
	MEMORIALS	$25.00
	FINES	$5.25
materials	DEPOSIT/REFUND	$0.00
	OUT OF AREA PATRON	$0.00
	COPIES/PRINTS	$12.00
	PHOTO PRINTS	$0.00
	FAXES	$0.00
	LAMINATING	$0.75
	TOTAL	$51.50

signed/dated

11/3/26

2026-2027 **Memorial Account** Hemingford Public Library Oct-26

Vendor	Date	Item	Cost	Quanity	/TaxShippir	Total	Credit	Total
book show	9/22/2026	The Brothers McKay	$30.00	1	$0.00	$30.00		$30.00

			Bal	$470.00	10/20/2026
			OCT	$25.00	DEPOSIT
			NOV		
			DEC		
			JAN		
			FEB		
		FORWARDBAL	$495.00	MARCH	
			-$30.00	APRIL	
Memorial bal	$495.00	TOTAL EXP.TO DATE	$465.00	MAY	
Expenditures	-$30.00			JUNE	
Budget to Date	$465.00			JULY	
Fiscal Expenditure to date:	$30.00			AUG	
Sign/Date				SEPT	
					$495.00

11/3/26

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 November 5, 2026

CFS #	CFS Date	CFS Time	Codes	Codes With Descriptions
CFS2612089	10/17/26	21:55	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2612084	10/17/26	19:49	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611965	10/14/26	22:42	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2612183	10/20/26	17:04	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2612119	10/19/26	07:28	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612157	10/20/26	07:25	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612161	10/20/26	08:57	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2611962	10/14/26	20:04	HP	HP - HEMINGFORD PATROL
CFS2612141	10/19/26	16:39	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612034	10/16/26	16:28	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611766	10/09/26	08:56	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611979	10/15/26	13:23	HP	HP - HEMINGFORD PATROL
CFS2611778	10/09/26	14:36	HP	HP - HEMINGFORD PATROL
CFS2611802	10/09/26	22:13	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612186	10/20/26	17:44	MISSING; BBSO LOG; HP	MISSING - MISSING PERSON; BBSO LOG - BBSO LOG;
CFS2612196	10/20/26	21:00	JUV; BBSO LOG; HP	JUV - JUVENILE; BBSO LOG - BBSO LOG; HP -
CFS2612179	10/20/26	16:25	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612603	10/30/26	13:56	HP	HP - HEMINGFORD PATROL
CFS2612203	10/21/26	00:40	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2612205	10/21/26	07:24	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612218	10/21/26	12:28	HP	HP - HEMINGFORD PATROL
CFS2611938	10/14/26	07:24	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612237	10/21/26	19:24	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612257	10/22/26	07:25	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612266	10/22/26	10:17	HP	HP - HEMINGFORD PATROL
CFS2611471	10/01/26	07:29	HP	HP - HEMINGFORD PATROL
CFS2611993	10/15/26	17:11	HP	HP - HEMINGFORD PATROL
CFS2611476	10/01/26	10:28	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2611478	10/01/26	10:53	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2611496	10/01/26	18:01	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611497	10/01/26	18:26	WELFARE; BBSO LOG; HP	WELFARE - WELFARE CHECK; BBSO LOG - BBSO LOG;
CFS2612299	10/22/26	19:36	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612302	10/22/26	19:55	TRESPASS; BBSO LOG; HP	TRESPASS - TRESPASS; BBSO LOG - BBSO LOG; HP -
CFS2611504	10/01/26	19:42	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611511	10/01/26	22:47	HP	HP - HEMINGFORD PATROL
CFS2612319	10/23/26	08:55	HP	HP - HEMINGFORD PATROL
CFS2612323	10/23/26	10:22	SUSP; BBSO LOG; HP	SUSP - SUSPICIOUS; BBSO LOG - BBSO LOG; HP -
CFS2611524	10/02/26	08:54	HP	HP - HEMINGFORD PATROL
CFS2612341	10/23/26	17:51	HP; MENHEALTH; BBSO LOG	HP - HEMINGFORD PATROL; MENHEALTH - MENTAL
CFS2612337	10/23/26	16:30	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612348	10/23/26	22:27	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611537	10/02/26	14:20	HP	HP - HEMINGFORD PATROL
CFS2611999	10/15/26	20:09	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611548	10/02/26	21:16	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612378	10/24/26	17:21	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612381	10/24/26	17:35	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2612385	10/24/26	20:08	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG

CFS #	CFS Date	CFS Time	Codes	Codes With Descriptions
CFS2612387	10/24/26	21:14	TRAFFIC STOP; HP	TRAFFIC STOP - TRAFFIC STOP; HP - HEMINGFORD
CFS2611955	10/14/26	17:03	HP	HP - HEMINGFORD PATROL
CFS2611956	10/14/26	17:07	SUSP; BBSO LOG; HP	SUSP - SUSPICIOUS; BBSO LOG - BBSO LOG; HP -
CFS2611958	10/14/26	17:23	SUSP; BBSO LOG; HP	SUSP - SUSPICIOUS; BBSO LOG - BBSO LOG; HP -
CFS2611586	10/03/26	19:41	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612414	10/26/26	07:19	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612423	10/26/26	09:06	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612452	10/26/26	16:52	MVA; BBSO LOG; HP	MVA - INJURY; BBSO LOG - BBSO LOG; HP -
CFS2612448	10/26/26	16:22	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612462	10/26/26	21:08	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2612460	10/26/26	20:09	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612461	10/26/26	20:54	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2611970	10/15/26	07:13	HP	HP - HEMINGFORD PATROL
CFS2611622	10/05/26	09:02	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612469	10/27/26	07:28	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612470	10/27/26	07:32	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2612472	10/27/26	07:52	MOTORIST ASSIST; BBSO	MOTORIST ASSIST - MOTORIST ASSIST; BBSO LOG -
CFS2612474	10/27/26	09:04	HP	HP - HEMINGFORD PATROL
CFS2611835	10/10/26	20:47	CRIMINAL MISCHIEF; BBSO	CRIMINAL MISCHIEF - DAMAGE TO PROPERTY; BBSO
CFS2611836	10/10/26	21:08	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612013	10/16/26	09:16	HP	HP - HEMINGFORD PATROL
CFS2611638	10/05/26	17:23	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611639	10/05/26	17:30	911OPN; BBSO LOG; HP	911OPN - 911 OPEN LINE; BBSO LOG - BBSO LOG; HP -
CFS2612487	10/27/26	17:47	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611972	10/15/26	09:08	HP	HP - HEMINGFORD PATROL
CFS2612025	10/16/26	12:58	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612496	10/27/26	20:58	HP	HP - HEMINGFORD PATROL
CFS2612497	10/27/26	22:18	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2612498	10/27/26	22:28	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2611657	10/06/26	08:54	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611681	10/06/26	15:55	HP	HP - HEMINGFORD PATROL
CFS2611927	10/13/26	19:46	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611701	10/07/26	07:53	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611910	10/13/26	08:27	HP	HP - HEMINGFORD PATROL
CFS2611702	10/07/26	09:10	MOTORIST ASSIST; BBSO	MOTORIST ASSIST - MOTORIST ASSIST; BBSO LOG -
CFS2611912	10/13/26	09:04	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611914	10/13/26	11:48	BITE; BBSO LOG; HP	BITE - ANIMAL BITE; BBSO LOG - BBSO LOG; HP -
CFS2611921	10/13/26	16:13	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611713	10/07/26	15:24	JUV; BBSO LOG; HP	JUV - JUVENILE; BBSO LOG - BBSO LOG; HP -
CFS2611714	10/07/26	16:26	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2612505	10/28/26	07:36	HP	HP - HEMINGFORD PATROL
CFS2612508	10/28/26	09:01	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612518	10/28/26	12:23	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612524	10/28/26	14:15	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612527	10/28/26	16:07	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611931	10/13/26	21:49	JUV; BBSO LOG; HP	JUV - JUVENILE; BBSO LOG - BBSO LOG; HP -
CFS2612538	10/28/26	20:08	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612541	10/28/26	21:08	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2611712	10/07/26	15:11	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611721	10/07/26	19:34	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611725	10/07/26	21:37	DUI; BBSO LOG; HP	DUI - DUI; BBSO LOG - BBSO LOG; HP - HEMINGFORD
CFS2612557	10/29/26	09:05	HP	HP - HEMINGFORD PATROL
CFS2611732	10/08/26	08:49	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612570	10/29/26	16:58	HP	HP - HEMINGFORD PATROL

CFS #	CFS Date	CFS Time	Codes	Codes With Descriptions
CFS2612573	10/29/26	18:27	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612576	10/29/26	20:11	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2611748	10/08/26	16:47	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2612590	10/30/26	08:59	HP	HP - HEMINGFORD PATROL

Total Records: 105

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

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

Drill Night – cancelled. Will have two trainings in December; CPR and auto extrication. Also, have plans to burn at the golf course.

1 fire call.

16 EMS calls during October, including 5 standbys at Hemingford football field.

Bosses Night – Appreciation Night/Bosses Night was held Nov 7th at HVFD. Many community members donated items for auction. Meal and drinks were a free will donation. We were happy to see our neighboring departments members attend.

At Nov Business meeting, Brian Turek was voted as full member of HVFD. Brian took the HVFD oath and was assigned badge 207. Brian joined in February 2026. There are two applications on file.

HVFD members reelected Chief Buchheit for 2027. Officers will be elected at December's regular business meeting.

Two members attended Airlink Conference at Regional West Medical Center on Oct 17, 2026.

Upcoming events/meetings - none

Upcoming training opportunities by outside resources

- Chadron Fire Dept will host Thermal Imaging Cameras at their training center, November 17 & 18th from 6-9 pm. HVFD has members signed up. Due to instructor illness, this training was moved to November.
- Emergency Vehicle Drive Training in Rushville. Dec 4 at 6:30 pm and Dec 6 at 8:00 am.

Submitted by Marly Pehoviack, HVFD Secretary/EMS Captain

VILLAGE OF HEMINGFORD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING OCTOBER 31, 2026

VILLAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	GENERAL REVENUE					
22-01-40117	MOTOR VEHICLE FEES	.00	.00	5,000.00	5,000.00	.0
22-01-40118	STATE EQUALIZATION REVENUE	.00	.00	46,438.82	46,438.82	.0
22-01-40119	MOTOR VEHICLE TAX	545.71	545.71	16,000.00	15,454.29	3.4
22-01-40120	PROPERTY TAXES	3,511.52	3,511.52	310,174.00	306,662.48	1.1
22-01-40121	MUTUAL FINANCE ORGAN. REVENUE	.00	.00	23,690.00	23,690.00	.0
22-01-40123	PRO RATE MOTOR VEHICLE	213.17	213.17	1,000.00	786.83	21.3
22-01-40124	OCCUPATION TAX	300.00	300.00	600.00	300.00	50.0
22-01-40127	FRANCHISE TAX	.00	.00	7,000.00	7,000.00	.0
22-01-40128	HOMESTEAD EXEMPTIONS	.00	.00	7,000.00	7,000.00	.0
22-01-40129	CARLINE TAX	.00	.00	1,500.00	1,500.00	.0
22-01-40510	RECORDING FEES	.00	.00	300.00	300.00	.0
22-01-40511	LOT SALES	.00	.00	2,000.00	2,000.00	.0
22-01-40513	OPENING AND CLOSING	1,700.00	1,700.00	3,000.00	1,300.00	56.7
22-01-40517	PERPETUAL CARE	.00	.00	4,000.00	4,000.00	.0
22-01-40529	LIBRARY STATE AIDE	.00	.00	681.00	681.00	.0
22-01-40530	PERMITS AND DOG LICENCES	5.00	5.00	550.00	545.00	.9
22-01-40531	LIBRARY OTHER REVENUE	7.50	7.50	2,000.00	1,992.50	.4
22-01-40540	INTEREST ON INVESTMENTS	1,493.18	1,493.18	34,000.00	32,506.82	4.4
22-01-40560	OTHER REVENUE	.00	.00	5,000.00	5,000.00	.0
22-01-40562	RURAL FIRE DEPT MFO	.00	.00	15,554.38	15,554.38	.0
22-01-40565	TIF FUNDS REVENUE	.00	.00	8,000.00	8,000.00	.0
22-01-40630	TRANSFER FROM UTILITIES	.00	.00	450,000.00	450,000.00	.0
22-01-40635	GRANT INCOME	.00	.00	175,000.00	175,000.00	.0
22-01-40700	LICENSES TOBACCO AND LIQUOR	300.00	300.00	630.00	330.00	47.6
22-01-40701	DOG POUND FEES	.00	.00	200.00	200.00	.0
22-01-40711	NOTE PROCEEDS	.00	.00	200,000.00	200,000.00	.0
22-01-40727	SALES TAX PROCEEDS	4,725.78	4,725.78	65,000.00	60,274.22	7.3
22-01-40728	DONATION OTHER	520.00	520.00	300.00	(220.00)	173.3
22-01-40729	SWIMMING POOL MISC INCOME	.00	.00	10,000.00	10,000.00	.0
22-01-40757	DONATIONS FOR LIBRARY	.00	.00	300.00	300.00	.0
22-01-40758	DONATIONS FOR POOL	.00	.00	300.00	300.00	.0
	TOTAL GENERAL REVENUE	13,321.86	13,321.86	1,395,218.20	1,381,896.34	1.0
	STREETS REVENUE					
22-05-40302	INCENTIVE PAYMENT	.00	.00	1,000.00	1,000.00	.0
22-05-40402	STATE HIGHWAY ALLOCATIONS	13,001.01	13,001.01	126,660.00	113,658.99	10.3
22-05-40403	STATE DEPT OF ROADS AGREEMENT	.00	.00	4,263.60	4,263.60	.0
	TOTAL STREETS REVENUE	13,001.01	13,001.01	131,923.60	118,922.59	9.9

VILLAGE OF HEMINGFORD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING OCTOBER 31, 2026

VILLAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	DEBT SERVICE REVENUE					
22-14-40120	PROPERTY TAXES	2,839.83	2,839.83	235,000.00	232,160.17	1.2
22-14-40123	PRO RATE MOTOR VEHICLE	172.40	172.40	700.00	527.60	24.6
22-14-40128	HOMESTEAD EXEMPTIONS	.00	.00	6,500.00	6,500.00	.0
22-14-40129	CARLINE TAX	.00	.00	200.00	200.00	.0
22-14-40726	KENO PROCEEDS	.00	.00	20,000.00	20,000.00	.0
22-14-40727	SALES TAX PROCEEDS	9,451.56	9,451.56	130,000.00	120,548.44	7.3
	TOTAL DEBT SERVICE REVENUE	12,463.79	12,463.79	392,400.00	379,936.21	3.2
	TOTAL FUND REVENUE	38,786.66	38,786.66	1,919,541.80	1,880,755.14	2.0

VILLAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GENERAL					
22-01-50002	CONTRACT SERVICES	1,071.34	1,071.34	9,700.00	8,628.66	11.0
22-01-50100	ADVERTISING	.00	.00	2,000.00	2,000.00	.0
22-01-50110	SALARIES	73.08	73.08	46,410.89	46,337.81	.2
22-01-50120	PAYROLL TAXES	5.59	5.59	3,550.43	3,544.84	.2
22-01-50130	WORKMANS COMP.	1,114.41	1,114.41	1,114.41	.00	100.0
22-01-50140	EMPLOYEE BENEFITS	.00	.00	13,862.40	13,862.40	.0
22-01-50202	INSURANCE	4,429.18	4,429.18	4,429.18	.00	100.0
22-01-50203	RECORDING FEES	.00	.00	100.00	100.00	.0
22-01-50205	PROFESSIONAL SERVICES	480.00	480.00	50,000.00	49,520.00	1.0
22-01-50206	TRAVEL	.00	.00	4,000.00	4,000.00	.0
22-01-50207	MISCELLANEOUS	296.54	296.54	48,000.00	47,703.46	.6
22-01-50208	EDUCATION AND TRAINING	.00	.00	5,000.00	5,000.00	.0
22-01-50209	TELEPHONE	240.24	240.24	3,000.00	2,759.76	8.0
22-01-50210	ST FEES & LICENSES	.00	.00	1,000.00	1,000.00	.0
22-01-50211	DUES	958.56	958.56	8,500.00	7,541.44	11.3
22-01-50213	LEASE-RENTAL	70.43	70.43	1,500.00	1,429.57	4.7
22-01-50214	REPAIRS	(20.50)	(20.50)	1,000.00	1,020.50	(2.1)
22-01-50215	SUPPLIES	356.87	356.87	8,500.00	8,143.13	4.2
22-01-50309	ELECTION EXPENSES	.00	.00	150.00	150.00	.0
22-01-50430	CAPITAL OUTLAY	.00	.00	30,000.00	30,000.00	.0
22-01-50599	CONTRACT LABOR	75.00	75.00	1,500.00	1,425.00	5.0
22-01-50600	PAID OUT TO SCHOOL	.00	.00	900.00	900.00	.0
22-01-50800	BANK CHARGES	.00	.00	1,000.00	1,000.00	.0
	TOTAL GENERAL	9,150.74	9,150.74	245,217.31	236,066.57	3.7
	POLICE DEPARTMENT					
22-02-50002	CONTRACT SERVICES	13,380.63	13,380.63	180,000.00	166,619.37	7.4
22-02-50100	ADVERTISING	.00	.00	500.00	500.00	.0
22-02-50110	SALARIES	1,104.00	1,104.00	15,600.00	14,496.00	7.1
22-02-50120	PAYROLL TAXES	82.22	82.22	1,193.40	1,111.18	6.9
22-02-50140	EMPLOYEE BENEFITS	333.12	333.12	4,631.00	4,297.88	7.2
22-02-50202	INSURANCE	2,032.18	2,032.18	2,032.18	.00	100.0
22-02-50205	PROFESSIONAL SERVICES	2,900.00	2,900.00	8,000.00	5,100.00	36.3
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	.00	500.00	500.00	.0
22-02-50209	TELEPHONE	151.35	151.35	2,000.00	1,848.65	7.6
22-02-50214	REPAIRS	.00	.00	3,000.00	3,000.00	.0
22-02-50215	SUPPLIES	46.26	46.26	2,000.00	1,953.74	2.3
22-02-50216	GAS OIL AND GREASE	66.23	66.23	500.00	433.77	13.3
22-02-50218	UNIFORM ALLOWANCE	.00	.00	300.00	300.00	.0
22-02-50599	CONTRACT LABOR	75.00	75.00	1,000.00	925.00	7.5
	TOTAL POLICE DEPARTMENT	20,170.99	20,170.99	221,606.58	201,435.59	9.1

VILLAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FIRE DEPARTMENT					
22-03-50207	MISCELLANEOUS	.00	.00	15,554.38	15,554.38	.0
22-03-50220	MFO/TAX LEVEY .033951	.00	.00	23,690.18	23,690.18	.0
22-03-50430	CAPITAL OUTLAY	.00	.00	39,000.00	39,000.00	.0
	TOTAL FIRE DEPARTMENT	.00	.00	78,244.56	78,244.56	.0
	CEMETERY FUND					
22-04-50002	CONTRACT SERVICES	.00	.00	4,700.00	4,700.00	.0
22-04-50110	SALARIES	5,847.08	5,847.08	70,763.94	64,916.86	8.3
22-04-50120	PAYROLL TAXES	408.81	408.81	5,418.36	5,009.55	7.5
22-04-50130	WORKMANS COMP.	1,371.46	1,371.46	1,371.46	.00	100.0
22-04-50140	EMPLOYEE BENEFITS	2,580.40	2,580.40	25,578.09	22,997.69	10.1
22-04-50202	INSURANCE	2,344.08	2,344.08	3,150.63	806.55	74.4
22-04-50203	RECORDING FEES	.00	.00	100.00	100.00	.0
22-04-50207	MISCELLANEOUS	.00	.00	100.00	100.00	.0
22-04-50209	TELEPHONE	28.32	28.32	450.00	421.68	6.3
22-04-50214	REPAIRS	.00	.00	10,000.00	10,000.00	.0
22-04-50215	SUPPLIES	354.78	354.78	8,000.00	7,645.22	4.4
22-04-50216	GAS OIL AND GREASE	317.93	317.93	3,000.00	2,682.07	10.6
22-04-50430	CAPITAL OUTLAY	.00	.00	65,600.00	65,600.00	.0
22-04-50599	CONTRACT LABOR	.00	.00	1,500.00	1,500.00	.0
	TOTAL CEMETERY FUND	13,252.86	13,252.86	199,732.48	186,479.62	6.6
	STREETS					
22-05-50110	SALARIES	2,290.01	2,290.01	23,241.84	20,951.83	9.9
22-05-50120	PAYROLL TAXES	158.69	158.69	1,778.00	1,619.31	8.9
22-05-50130	WORKMANS COMP.	792.70	792.70	792.70	.00	100.0
22-05-50140	EMPLOYEE BENEFITS	1,278.47	1,278.47	10,229.27	8,950.80	12.5
22-05-50202	INSURANCE	3,251.33	3,251.33	3,254.66	3.33	99.9
22-05-50204	ENGINEERING FEES	.00	.00	2,000.00	2,000.00	.0
22-05-50205	PROFESSIONAL SERVICES	.00	.00	4,000.00	4,000.00	.0
22-05-50207	MISCELLANEOUS	.00	.00	100.00	100.00	.0
22-05-50209	TELEPHONE	28.32	28.32	1,000.00	971.68	2.8
22-05-50212	CONTRACT SERVICES	.00	.00	12,000.00	12,000.00	.0
22-05-50214	REPAIRS	1,267.86	1,267.86	12,000.00	10,732.14	10.6
22-05-50215	SUPPLIES	143.46	143.46	10,000.00	9,856.54	1.4
22-05-50216	GAS OIL AND GREASE	387.93	387.93	9,000.00	8,612.07	4.3
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
22-05-50430	CAPITAL OUTLAY	.00	.00	500,000.00	500,000.00	.0
22-05-50599	CONTRACT LABOR	2,650.00	2,650.00	3,000.00	350.00	88.3
	TOTAL STREETS	12,248.77	12,248.77	608,896.47	596,647.70	2.0

VILLAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LIBRARY					
22-09-50002	CONTRACT SERVICES	1,560.22	1,560.22	2,000.00	439.78	78.0
22-09-50100	ADVERTISING	.00	.00	250.00	250.00	.0
22-09-50110	SALARIES	2,686.00	2,686.00	34,209.76	31,523.76	7.9
22-09-50120	PAYROLL TAXES	205.47	205.47	2,617.04	2,411.57	7.9
22-09-50202	INSURANCE	2,217.94	2,217.94	2,217.94	.00	100.0
22-09-50207	MISCELLANEOUS	.00	.00	300.00	300.00	.0
22-09-50208	EDUCATION AND TRAINING	.00	.00	400.00	400.00	.0
22-09-50209	TELEPHONE	146.23	146.23	2,000.00	1,853.77	7.3
22-09-50214	REPAIRS	.00	.00	12,000.00	12,000.00	.0
22-09-50215	SUPPLIES	59.99	59.99	5,500.00	5,440.01	1.1
22-09-50430	CAPITAL OUTLAY	.00	.00	35,000.00	35,000.00	.0
	TOTAL LIBRARY	6,875.85	6,875.85	96,494.74	89,618.89	7.1
	PARK AND RECREATION					
22-10-50110	SALARIES	330.15	330.15	20,160.00	19,829.85	1.6
22-10-50120	PAYROLL TAXES	25.26	25.26	1,542.24	1,516.98	1.6
22-10-50130	WORKMANS COMP.	1,677.20	1,677.20	1,677.20	.00	100.0
22-10-50202	INSURANCE	3,685.17	3,685.17	3,685.17	.00	100.0
22-10-50205	PROFESSIONAL SERVICES	.00	.00	8,000.00	8,000.00	.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	.00	1,000.00	1,000.00	.0
22-10-50214	REPAIRS	105.17	105.17	6,000.00	5,894.83	1.8
22-10-50215	SUPPLIES	.00	.00	10,000.00	10,000.00	.0
22-10-50216	GAS OIL AND GREASE	85.28	85.28	2,500.00	2,414.72	3.4
22-10-50430	CAPITAL OUTLAY	.00	.00	30,000.00	30,000.00	.0
22-10-50599	CONTRACT LABOR	.00	.00	5,000.00	5,000.00	.0
	TOTAL PARK AND RECREATION	5,908.23	5,908.23	90,164.61	84,256.38	6.6
	POOL					
22-11-50110	SALARIES	.00	.00	70,000.00	70,000.00	.0
22-11-50120	PAYROLL TAXES	.00	.00	6,149.89	6,149.89	.0
22-11-50202	INSURANCE	4,068.98	4,068.98	4,068.98	.00	100.0
22-11-50205	PROFESSIONAL SERVICES	.00	.00	1,000.00	1,000.00	.0
22-11-50207	MISCELLANEOUS	.00	.00	200.00	200.00	.0
22-11-50208	EDUCATION AND TRAINING	.00	.00	3,000.00	3,000.00	.0
22-11-50209	TELEPHONE	86.41	86.41	1,200.00	1,113.59	7.2
22-11-50214	REPAIRS	.00	.00	18,500.00	18,500.00	.0
22-11-50215	SUPPLIES	.00	.00	18,000.00	18,000.00	.0
22-11-50430	CAPITAL OUTLAY	.00	.00	205,000.00	205,000.00	.0
22-11-50599	CONTRACT LABOR	.00	.00	2,500.00	2,500.00	.0
	TOTAL POOL	4,155.39	4,155.39	329,618.87	325,463.48	1.3

VILLAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DEBT SERVICE					
22-14-50310	DEBT SERVICE INTEREST	.00	.00	162,914.00	162,914.00	.0
22-14-50311	DEBT SERVICE PRINCIPAL	.00	.00	130,000.00	130,000.00	.0
	TOTAL DEBT SERVICE	.00	.00	292,914.00	292,914.00	.0
	TOTAL FUND EXPENDITURES	71,762.83	71,762.83	2,162,889.62	2,091,126.79	3.3
	NET REVENUE OVER EXPENDITURES	(32,976.17)	(32,976.17)	(243,347.82)	(210,371.65)	(13.6)

UTILITIES

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ELECTRIC REVENUE					
33-21-40520	COLLECTION FEES	700.24	700.24	6,000.00	5,299.76	11.7
33-21-40560	OTHER REVENUE	.00	.00	20,000.00	20,000.00	.0
33-21-40801	SALES RESIDENTAL ELECTRICITY	30,874.63	30,874.63	460,000.00	429,125.37	6.7
33-21-40802	SALES COMMERCIAL ELECTRICITY	28,739.28	28,739.28	320,000.00	291,260.72	9.0
33-21-40803	SALES POWER ELECTRICITY	26,663.85	26,663.85	340,000.00	313,336.15	7.8
33-21-40804	SALES LARGE LIGHT AND POWER EL	2,115.99	2,115.99	30,000.00	27,884.01	7.1
33-21-40807	SALES MERCURY VAPOR RENTALS	21.80	21.80	500.00	478.20	4.4
33-21-40809	SALES STREET LIGHT ELECTRICITY	305.70	305.70	3,000.00	2,694.30	10.2
33-21-40900	SALES POWER FOR WATER PUMPING	(1,799.46)	(1,799.46)	15,000.00	16,799.46	(12.0)
33-21-40910	IRRIGATION POWER	2,874.73	2,874.73	.00	(2,874.73)	.0
	TOTAL ELECTRIC REVENUE	90,496.76	90,496.76	1,194,500.00	1,104,003.24	7.6
	WATER REVENUE					
33-22-40560	OTHER REVENUE	.00	.00	500.00	500.00	.0
33-22-40565	LOAN PROCEEDS WATER TOWER	.00	.00	1,025,344.00	1,025,344.00	.0
33-22-40808	SALES WATER RESIDENTAL & COMM	16,954.91	16,954.91	215,000.00	198,045.09	7.9
	TOTAL WATER REVENUE	16,954.91	16,954.91	1,240,844.00	1,223,889.09	1.4
	LANDFILL REVENUE					
33-23-40902	SALES MONTHLY LANDFILL CHARGES	14,883.45	14,883.45	160,000.00	145,116.55	9.3
	TOTAL LANDFILL REVENUE	14,883.45	14,883.45	160,000.00	145,116.55	9.3
	SEWER REVENUE					
33-24-40711	NOTE PROCEEDS	.00	.00	150,000.00	150,000.00	.0
33-24-40901	SALES MONTHLY SEWER CHARGES	7,779.87	7,779.87	80,000.00	72,220.13	9.7
33-24-40915	LAGOON DUMPING FEES	35.00	35.00	300.00	265.00	11.7
	TOTAL SEWER REVENUE	7,814.87	7,814.87	230,300.00	222,485.13	3.4
	SOURCE 26					
33-26-40550	RENT REVENUE	4,733.44	4,733.44	50,000.00	45,266.56	9.5
33-26-40711	NOTE PROCEEDS	.00	.00	84,000.00	84,000.00	.0
	TOTAL SOURCE 26	4,733.44	4,733.44	134,000.00	129,266.56	3.5
	TOTAL FUND REVENUE	134,883.43	134,883.43	2,959,644.00	2,824,760.57	4.6

UTILITIES

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ELECTRIC					
33-21-50002	CONTRACT SERVICES	842.70	842.70	23,000.00	22,157.30	3.7
33-21-50100	ADVERTISING	.00	.00	1,750.00	1,750.00	.0
33-21-50110	SALARIES	15,898.32	15,898.32	216,930.62	201,032.30	7.3
33-21-50120	PAYROLL TAXES	1,151.90	1,151.90	16,595.19	15,443.29	6.9
33-21-50130	WORKMANS COMP.	3,017.52	3,017.52	3,017.52	.00	100.0
33-21-50140	EMPLOYEE BENEFITS	5,014.72	5,014.72	66,659.40	61,644.68	7.5
33-21-50200	ELECTRICITY	.00	.00	300.00	300.00	.0
33-21-50202	INSURANCE	13,459.61	13,459.61	13,405.05	(54.56)	100.4
33-21-50204	ENGINEERING FEES	.00	.00	10,000.00	10,000.00	.0
33-21-50205	PROFESSIONAL SERVICES	.00	.00	26,000.00	26,000.00	.0
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	342.84	342.84	4,000.00	3,657.16	8.6
33-21-50213	LEASE-RENTAL	70.43	70.43	3,500.00	3,429.57	2.0
33-21-50214	REPAIRS	.00	.00	15,000.00	15,000.00	.0
33-21-50215	SUPPLIES	292.55	292.55	95,000.00	94,707.45	.3
33-21-50216	GAS OIL AND GREASE	171.88	171.88	4,000.00	3,828.12	4.3
33-21-50219	DUES	.00	.00	5,350.00	5,350.00	.0
33-21-50220	UNIFORM ALLOWANCE	.00	.00	600.00	600.00	.0
33-21-50430	CAPITAL OUTLAY	.00	.00	140,000.00	140,000.00	.0
33-21-50431	UTILITIES SINKING FUND	.00	.00	89,796.00	89,796.00	.0
33-21-50520	IN LIEU TO VILLAGE	.00	.00	250,000.00	250,000.00	.0
33-21-50599	CONTRACT LABOR	75.00	75.00	12,500.00	12,425.00	.6
33-21-50800	BANK CHARGES	5.00	5.00	500.00	495.00	1.0
33-21-50900	POWER PURCHASED	51,966.24	51,966.24	650,000.00	598,033.76	8.0
33-21-50901	SAFETY EQUIPMENT	.00	.00	12,000.00	12,000.00	.0
33-21-50902	HEMINGFORD CRA FUNDING	.00	.00	16,666.67	16,666.67	.0
33-21-50903	BAD DEBTS	114.30	114.30	2,400.00	2,285.70	4.8
	TOTAL ELECTRIC	92,423.01	92,423.01	1,684,470.45	1,592,047.44	5.5

UTILITIES

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER					
33-22-50002	CONTRACT SERVICES	833.33	833.33	40,000.00	39,166.67	2.1
33-22-50100	ADVERTISING	.00	.00	1,500.00	1,500.00	.0
33-22-50110	SALARIES	4,110.56	4,110.56	65,253.44	61,142.88	6.3
33-22-50120	PAYROLL TAXES	294.35	294.35	4,991.89	4,697.54	5.9
33-22-50130	WORKMANS COMP.	2,929.71	2,929.71	2,929.71	.00	100.0
33-22-50140	EMPLOYEE BENEFITS	1,403.72	1,403.72	23,540.24	22,136.52	6.0
33-22-50201	HEAT	247.61	247.61	6,500.00	6,252.39	3.8
33-22-50202	INSURANCE	12,956.61	12,956.61	13,096.01	139.40	98.9
33-22-50204	ENGINEERING FEES	.00	.00	25,000.00	25,000.00	.0
33-22-50205	PROFESSIONAL SERVICES	.00	.00	20,000.00	20,000.00	.0
33-22-50206	TRAVEL	398.75	398.75	2,500.00	2,101.25	16.0
33-22-50207	MISCELLANEOUS	.00	.00	100.00	100.00	.0
33-22-50208	EDUCATION AND TRAINING	818.70	818.70	4,500.00	3,681.30	18.2
33-22-50209	TELEPHONE	293.55	293.55	4,000.00	3,706.45	7.3
33-22-50211	DUES	.00	.00	4,350.00	4,350.00	.0
33-22-50212	ARPA FUNDS EXPENDED	.00	.00	88,210.00	88,210.00	.0
33-22-50213	LEASE-RENTAL	70.43	70.43	2,500.00	2,429.57	2.8
33-22-50214	REPAIRS	.00	.00	38,500.00	38,500.00	.0
33-22-50215	SUPPLIES	304.54	304.54	26,300.00	25,995.46	1.2
33-22-50216	GAS OIL AND GREASE	224.73	224.73	2,500.00	2,275.27	9.0
33-22-50220	UNIFORM ALLOWANCE	.00	.00	600.00	600.00	.0
33-22-50224	WATER TESTING	693.00	693.00	8,000.00	7,307.00	8.7
33-22-50240	SHOP TOOLS	.00	.00	3,500.00	3,500.00	.0
33-22-50430	CAPITAL OUTLAY	.00	.00	1,250,000.00	1,250,000.00	.0
33-22-50520	IN LIEU TO VILLAGE	.00	.00	150,000.00	150,000.00	.0
33-22-50599	CONTRACT LABOR	75.00	75.00	1,500.00	1,425.00	5.0
33-22-50800	BANK CHARGES	.00	.00	100.00	100.00	.0
33-22-50902	HEMINGFORD CRA FUNDING	.00	.00	16,666.67	16,666.67	.0
33-22-50904	BAD DEBT EXPENSES	.00	.00	600.00	600.00	.0
	TOTAL WATER	25,654.59	25,654.59	1,807,237.96	1,781,583.37	1.4
	LANDFILLL					
33-23-50319	SOLID WASTE DISPOSAL	14,333.12	14,333.12	160,000.00	145,666.88	9.0
	TOTAL LANDFILLL	14,333.12	14,333.12	160,000.00	145,666.88	9.0

UTILITIES

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	SEWER					
33-24-50002	CONTRACT SERVICES	24,275.00	24,275.00	65,000.00	40,725.00	37.4
33-24-50110	SALARIES	5,010.75	5,010.75	66,319.25	61,308.50	7.6
33-24-50120	PAYROLL TAXES	353.40	353.40	5,073.42	4,720.02	7.0
33-24-50140	EMPLOYEE BENEFITS	2,214.14	2,214.14	25,903.05	23,688.91	8.6
33-24-50202	INSURANCE	1,525.54	1,525.54	1,526.01	.47	100.0
33-24-50204	ENGINEERING FEES	.00	.00	3,500.00	3,500.00	.0
33-24-50214	REPAIRS	.00	.00	5,500.00	5,500.00	.0
33-24-50215	SUPPLIES	.00	.00	7,000.00	7,000.00	.0
33-24-50216	GAS OIL AND GREASE	.00	.00	2,000.00	2,000.00	.0
33-24-50430	CAPITAL OUTLAY	.00	.00	150,000.00	150,000.00	.0
33-24-50520	IN LIEU TO VILLAGE	.00	.00	50,000.00	50,000.00	.0
33-24-50902	HEMINGFORD CRA FUNDING	.00	.00	16,666.67	16,666.67	.0
	TOTAL SEWER	33,378.83	33,378.83	398,488.40	365,109.57	8.4
	DEPARTMENT 26					
33-26-50202	INSURANCE	22,026.90	22,026.90	22,003.19	(23.71)	100.1
33-26-50214	REPAIRS	6,200.66	6,200.66	35,000.00	28,799.34	17.7
33-26-50313	BOW LOC INTEREST	544.26	544.26	.00	(544.26)	.0
33-26-50430	CAPITAL OUTLAY	.00	.00	84,000.00	84,000.00	.0
	TOTAL DEPARTMENT 26	28,771.82	28,771.82	141,003.19	112,231.37	20.4
	TOTAL FUND EXPENDITURES	194,561.37	194,561.37	4,191,200.00	3,996,638.63	4.6
	NET REVENUE OVER EXPENDITURES	(59,677.94)	(59,677.94)	(1,231,556.00)	(1,171,878.06)	(4.9)

Report Criteria:
Print Outstanding Checks and Deposits and Bank and Book adjustments

VILLAGE - FARMERS STATE BANK (VILLAGE GEN ACCOUNT) (1)
October 31, 2026

Account: [redacted]
Bank Account Number: [redacted]

Bank Statement Balance:	49,432.38	Book Balance Previous Month:	98,785.19
Outstanding Deposits:	150.00-	Total Receipts:	20,104.16
Outstanding Checks:	3,431.62	Total Disbursements:	73,038.59
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	45,850.76	Book Balance:	45,850.76
		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
1221	150.00-						
Grand Totals:							150.00-

Deposits cleared: 10 items Deposits Outstanding: 1 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-	2687	750.00	2812	49.12	2822	2,650.00
2831	29.99	2836	126.00	2849	128.09	2850	100.00
Grand Totals:							3,410.15

Checks cleared: 45 items Checks Oustanding: 12 items

Bank Adjustments Section

Book Adjustments Section

11/3/2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 10/30/26 Page 1

1498445

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	45
Account Number	[redacted]	Statement Dates	10/01/26 thru 11/01/26
Previous Balance	101,284.61	Days in the statement period	32
11 Deposits/Credits	20,104.16	Average Ledger	97,372.70
45 Checks/Debits	71,956.39	Average Collected	97,372.70
Service Charge	.00		
Interest Paid	.00		
Current Balance	49,432.38		

ACTIVITY IN DATE ORDER

Date	Description		Amount	
10/01	Check	2794	165.00-	101,119.61
10/01	Check	2804	73.83-	101,045.78
10/01	Check	2805	622.88-	100,422.90
10/01	Check	2807	137.63-	100,285.27
10/02	Deposit/Credit		250.00	100,535.27
10/06	Check	2785	101.66-	100,433.61
10/07	Deposit/Credit		200.00	100,633.61
10/08	Deposit/Credit		7.50	100,641.11
10/09	ST PAYMENT STATE OF NE CTX		13,001.01	113,642.12
10/13	Deposit/Credit		1,250.00	114,892.12
10/13	Transfer 10x9992 to 10x0032 Payroll 10/15/2026		9,439.74-	105,452.38
10/14	Deposit/Credit		5.00	105,457.38
10/14	Deposit/Credit		600.00	106,057.38
10/15	Disbursmnt BOX BUTTE COUNTY CCD 0000000000008601		4,270.40	110,327.78
10/20	Deposit/Credit		500.00	110,827.78
10/20	Check	2784	900.00-	109,927.78
10/21	Withdrawal		495.00-	109,432.78
10/21	Check	2817	845.00-	108,587.78
10/21	Check	2845	28.00-	108,559.78
10/22	Check	2823	54.63-	108,505.15
10/23	Deposit/Credit		.25	108,505.40
10/23	Check	2833	583.20-	107,922.20

Rachel K Wanka
11/3/2026

Report Criteria:
Print Outstanding Checks and Deposits and Bank and Book adjustments

UTILITIES BANK ACOUNT (UTILITY ACCOUNT) (2)
October 31, 2026

Account: [redacted]
Bank Account Number: [redacted]

Bank Statement Balance:	528,299.61	Book Balance Previous Month:	562,822.75
Outstanding Deposits:	3,758.97	Total Receipts:	155,474.35
Outstanding Checks:	6,106.68	Total Disbursements:	192,345.20
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	525,951.90	Book Balance:	525,951.90
		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
1139	126.53	1140	3,482.44	1200	150.00		
Grand Totals:							3,758.97

Deposits cleared: 52 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-
6417	247.00	6423	3,750.00-	6423	3,750.00	6480	97.51-
6480	97.51	6534	247.61	6543	192.55	6550	750.00
6554	4,956.84	6558	200.00	8174	20.37		
Grand Totals:							6,106.68

Checks cleared: 34 items Checks Oustanding: 19 items

Bank Adjustments Section

Book Adjustments Section

11/3/2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 10/30/26 Page 1

1498446

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

Utilities

CHECKING ACCOUNT(S)

SIMPLY FREE CHECKING		Number of Enclosures	43
Account Number	[redacted]	Statement Dates	10/01/26 thru 11/01/26
Previous Balance	594,585.67	Days in the statement period	32
54 Deposits/Credits	152,792.22	Average Ledger	602,442.35
38 Checks/Debits	219,078.28	Average Collected	602,442.35
Service Charge	.00		
Interest Paid	.00		
Current Balance	528,299.61		

ACTIVITY IN DATE ORDER

Date	Description		Amount	
10/01	REMITTANCE ZIFT ZIP1		132.05-	594,453.62
	CCD 931402209932237			
10/01	Check	6527	147.65-	594,305.97
10/01	Check	6529	99.91-	594,206.06
10/01	Check	6531	275.24-	593,930.82
10/02	REMITTANCE ZIFT ZIP1		58.72	593,989.54
	CCD 931402209932237			
10/02	Deposit/Credit		320.00	594,309.54
10/05	ACH BATCH VILLAGE OF HEMIN		332.00	594,641.54
	PPD OFFSET			
10/05	Deposit/Credit		355.00	594,996.54
10/05	Deposit/Credit		154.69	595,151.23
10/05	REMITTANCE ZIFT ZIP1		5.00-	595,146.23
	CCD 931402209932237			
10/06	Deposit/Credit		619.59	595,765.82
10/06	Deposit/Credit		2,574.80	598,340.62
10/06	Chargeback		332.00-	598,008.62
10/06	Check	6521	30,760.65-	567,247.97
10/06	Check	6528	248.95-	566,999.02
10/07	Deposit/Credit		694.21	567,693.23
10/07	Deposit/Credit		3,409.17	571,102.40
10/07	Check	6519	150.00-	570,952.40
10/08	Deposit/Credit		5,843.92	576,796.32
10/08	NBF BUS TX NEB DEPT REVENUE		4,033.92-	572,762.40
	CCD 01B009586620			

11/3/2026

Report Criteria:
Print Outstanding Checks and Deposits and Bank and Book adjustments

Payroll Bank Account (Payroll) (3)
October 31, 2026

Account: [redacted]
Bank Account Number: [redacted]

Bank Statement Balance:	22,494.56	Book Balance Previous Month:	44,757.83
Outstanding Deposits:	.00	Total Receipts:	52,860.21
Outstanding Checks:	524.92	Total Disbursements:	75,648.40
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	21,969.64	Book Balance:	21,969.64
		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				
Grand Totals:							524.92

Checks cleared: 21 items Checks Oustanding: 2 items

Bank Adjustments Section

Book Adjustments Section

11/3/2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 10/30/26 Page 1

1498447

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

Payroll

CHECKING ACCOUNT(S)

SIMPLY FREE CHECKING		Number of Enclosures	1
Account Number	[redacted]	Statement Dates	10/01/26 thru 11/01/26
Previous Balance	45,282.75	Days in the statement period	32
4 Deposits/Credits	52,860.21	Average Ledger	19,520.13
21 Checks/Debits	75,648.40	Average Collected	19,520.13
Service Charge	.00		
Interest Paid	.00		
Current Balance	22,494.56		

ACTIVITY IN DATE ORDER

Date	Description	Amount	
10/01	PAYMENT Unum Life CCD 149752712830115	287.88-	44,994.87
10/01	NBF BUS TX NEB DEPT REVENUE CCD 21P000764471	475.36-	44,519.51
10/01	OCT GP INS THE GUARDIAN PPD 81111600ZZD0000	755.95-	43,763.56
10/01	ACH BATCH VILLAGE OF HEMIN PPD OFFSET	1,269.24-	42,494.32
10/01	USATAXPYMT IRS CCD XXXXX7441019492	4,299.07-	38,195.25
10/01	BCBS PREM. BCBSNE CCD 5705662	11,478.30-	26,716.95
10/01	PAYROLL VILLAGE OF HEMIN PPD OFFSET	13,597.84-	13,119.11
10/02	INVESTMENT AMERICAN FUNDS CCD 000000014627027	1,652.96-	11,466.15
10/13	Transfer 10x9992 to 10x0032 Payroll 10/15/2026	9,439.74	20,905.89
10/13	Transfer 10x0024 to 10x0032 Payroll 10/12/26	17,996.72	38,902.61
10/13	Check 1261	138.52-	38,764.09
10/15	NBF BUS TX NEB DEPT REVENUE CCD 21P000768950	508.08-	38,256.01
10/15	ACH BATCH VILLAGE OF HEMIN PPD OFFSET	1,269.24-	36,986.77

11/3/2026

Report Criteria:
Print Outstanding Checks and Deposits and Bank and Book adjustments

City Sales Tax (City Sales Tax) (10)
October 31, 2026

Account: [redacted]
Bank Account Number:

Bank Statement Balance:	363,230.19	Book Balance Previous Month:	346,220.40
Outstanding Deposits:	.00	Total Receipts:	18,235.57
Outstanding Checks:	.00	Total Disbursements:	1,225.78
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	363,230.19	Book Balance:	363,230.19
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared:	3 items	Deposits Outstanding:	0 items
Checks cleared:	1 items	Checks Oustanding:	0 items

Bank Adjustments Section

Book Adjustments Section

11/3/2026

CDIC Sales Tax
Transfer Pool Sales Tax Portion 10/30
22-14-10133- $1225.78
22-01-10160+
CRJE
Aide to Cities Sales Tax 10/22
22-01-40727- $4,725.78
22-14-40727- $9,451.56
22-14-10133+ $14,177.34

Date 10/30/26 Page 1

Sales Tax

ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	0
Account Number	[redacted]	Statement Dates	10/01/26 thru 11/01/26
Previous Balance	346,220.40	Days in the statement period	32
2 Deposits/Credits	17,189.57	Average Ledger	352,673.32
1 Checks/Debits	1,225.78	Average Collected	352,673.32
Service Charge	.00	Interest Earned	1,080.78
Interest Paid	1,046.00	Annual Percentage Yield Earned	3.55%
Current Balance	363,230.19	2026 Interest Paid	5,485.41

ACTIVITY IN DATE ORDER

Date	Description	Amount	
10/15	Disbursmnt BOX BUTTE COUNTY CCD 000000000008701	3,012.23	349,232.63
10/22	ST PAYMENT STATE OF NE CTX	14,177.34	363,409.97
10/30	Transfer x7170 to x7220 S.PoolPortionSaleTAX	1,225.78-	362,184.19
10/31	Interest Deposit	1,046.00	363,230.19

INTEREST RATE SUMMARY

Date	Rate
9/30	3.495140%

nk You ***

CRJE Sales Tax
BBCT Bond Fund 10/15
22-14-40123- $172.40
22-14-40120- $2,839.83
22-14-10133+ $3,012.23
Interest Earned 10/31
22-01-40540- $1,046.00
22-14-10133+

Russell K Wark
11/3/2026

Report Criteria:
Print Outstanding Checks and Deposits and Bank and Book adjustments

Perpetual Care 271742 (Perpetual Care 271742) (9)
October 31, 2026

Account: [redacted]
Bank Account Number: [redacted]

Bank Statement Balance:	4,248.49	Book Balance Previous Month:	4,240.47
Outstanding Deposits:	.00	Total Receipts:	8.02
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	4,248.49	Book Balance:	4,248.49
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared:	1 items	Deposits Outstanding:	0 items
Checks cleared:	0 items	Checks Oustanding:	0 items

Bank Adjustments Section

Book Adjustments Section

Rachel K Wade
11/3/2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 10/30/26 Page 1

1497931
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	[redacted]	Statement Dates 10/01/26 thru	11/01/26
Previous Balance	4,240.47	Days in the statement period	32
Deposits/Credits	.00	Average Ledger	4,240.47
Checks/Debits	.00	Average Collected	4,240.47
Service Charge	.00	Interest Earned	8.28
Interest Paid	8.02	Annual Percentage Yield Earned	2.25%
Current Balance	4,248.49	2026 Interest Paid	46.50

ACTIVITY IN DATE ORDER

Date	Description	Amount	
10/31	Interest Deposit	8.02	4,248.49

INTEREST RATE SUMMARY

Date	Rate
9/30	2.227000%

CRJE
Interest Earned
22-01-40546 - $8.02
22-04-10155 +

*** Thank You ***

Rudi K Wank
11/3/2026

Report Criteria:
Print Outstanding Checks and Deposits and Bank and Book adjustments

Lottery Proceeds (Lottery Proceeds) (7)
October 31, 2026

Account: [redacted]
Bank Account Number: [redacted]

Bank Statement Balance:	51,026.71	Book Balance Previous Month:	50,875.69
Outstanding Deposits:	.00	Total Receipts:	151.02
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	51,026.71	Book Balance:	51,026.71
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared:	1 items	Deposits Outstanding:	0 items
Checks cleared:	0 items	Checks Oustanding:	0 items

Bank Adjustments Section

Book Adjustments Section

11/3/2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 10/30/26 Page 1

1497932
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	[redacted]	Statement Dates 10/01/26 thru	11/01/26
Previous Balance	50,875.69	Days in the statement period	32
Deposits/Credits	.00	Average Ledger	50,875.69
Checks/Debits	.00	Average Collected	50,875.69
Service Charge	.00	Interest Earned	155.91
Interest Paid	151.02	Annual Percentage Yield Earned	3.55%
Current Balance	51,026.71	2026 Interest Paid	1,321.36

ACTIVITY IN DATE ORDER

Date	Description	Amount	
10/31	Interest Deposit	151.02	51,026.71

INTEREST RATE SUMMARY

Date	Rate
9/30	3.495140%

*** Thank You ***

CRJE
Interest Earned
22-01-40540 - $151.02
22-14-10132 +

Rick K Wade
11/3/2026

Report Criteria:
Print Outstanding Checks and Deposits and Bank and Book adjustments

CRA (CRA SAVINGS) (12)
October 31, 2026

Account: [redacted]
Bank Account Number: [redacted]

Bank Statement Balance:	78,724.27	Book Balance Previous Month:	78,491.27
Outstanding Deposits:	.00	Total Receipts:	233.00
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	78,724.27	Book Balance:	78,724.27
		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 Oustanding: 2 items

Bank Adjustments Section

Book Adjustments Section

Rachel K Wade
11/3/2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 10/30/26 Page 1

1497935
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	[redacted]	Statement Dates	10/01/26 thru 11/01/26
Previous Balance	78,491.27	Days in the statement period	32
Deposits/Credits	.00	Average Ledger	78,491.27
Checks/Debits	.00	Average Collected	78,491.27
Service Charge	.00	Interest Earned	240.54
Interest Paid	233.00	Annual Percentage Yield Earned	3.55%
Current Balance	78,724.27	2026 Interest Paid	1,467.61

ACTIVITY IN DATE ORDER

Date	Description	Amount	
10/31	Interest Deposit	233.00	78,724.27

INTEREST RATE SUMMARY

Date	Rate
9/30	3.495140%

*** Thank You ***

CRJE
Interest Earned 10/31
22-01-40540 - $233.00
22-06-10110 +

Russell K Vanek
11/3/2026

Report Criteria:
Print Outstanding Checks and Deposits and Bank and Book adjustments

Pool Donation (Pool Donations) (8)
October 31, 2026

Account: [redacted]
Bank Account Number: [redacted]

Bank Statement Balance:	681.58	Book Balance Previous Month:	680.29
Outstanding Deposits:	.00	Total Receipts:	1.29
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	681.58	Book Balance:	681.58
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared:	1 items	Deposits Outstanding:	0 items
Checks cleared:	0 items	Checks Oustanding:	0 items

Bank Adjustments Section

Book Adjustments Section

Rachel K Wade
11/3/2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 10/30/26 Page 1

1497934
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	[redacted]	Statement Dates 10/01/26 thru	11/01/26
Previous Balance	680.29	Days in the statement period	32
Deposits/Credits	.00	Average Ledger	680.29
Checks/Debits	.00	Average Collected	680.29
Service Charge	.00	Interest Earned	1.33
Interest Paid	1.29	Annual Percentage Yield Earned	2.25%
Current Balance	681.58	2026 Interest Paid	10.36

ACTIVITY IN DATE ORDER

Date	Description	Amount	
10/31	Interest Deposit	1.29	681.58

INTEREST RATE SUMMARY

Date	Rate
9/30	2.227000%

CRJE
10/31
Interest Earned $1.29
22-01-40540 -
22-01-10161 +

*** Thank You ***

Ruth K Wach
11/3/2026

Report Criteria:
Print Outstanding Checks and Deposits and Bank and Book adjustments

Pool Sales Tax (Pool Sales Tax) (6)
October 31, 2026

Account: [redacted]
Bank Account Number: [redacted]

Bank Statement Balance:	19,318.10	Book Balance Previous Month:	18,038.54
Outstanding Deposits:	.00	Total Receipts:	1,279.56
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	19,318.10	Book Balance:	19,318.10
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared:	2 items	Deposits Outstanding:	0 items
Checks cleared:	0 items	Checks Oustanding:	0 items

Bank Adjustments Section

Book Adjustments Section

Ruth & Wade
11/3/2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 10/30/26 Page 1

1497933
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	[redacted]	Statement Dates	10/01/26 thru 11/01/26
Previous Balance	18,038.54	Days in the statement period	32
1 Deposits/Credits	1,225.78	Average Ledger	18,153.45
Checks/Debits	.00	Average Collected	18,153.45
Service Charge	.00	Interest Earned	55.63
Interest Paid	53.78	Annual Percentage Yield Earned	3.55%
Current Balance	19,318.10	2026 Interest Paid	559.31

ACTIVITY IN DATE ORDER

Date	Description	Amount	
10/30	Transfer x7170 to x7220 S.PoolPortionSaleTAX	1,225.78	19,264.32
10/31	Interest Deposit	53.78	19,318.10

INTEREST RATE SUMMARY

Date	Rate
9/30	3.495140%

*** Thank You ***

CRJE
Interest Earned
22-01-40540 - $53.78
22-01-10160 +

Rick K Vanek
11/3/2026

Report Criteria:
Print Outstanding Checks and Deposits and Bank and Book adjustments

Library Donations/Memorials (Library Donations/Memorials) (13)
October 31, 2026

Account: [redacted]
Bank Account Number: [redacted]

Bank Statement Balance:	640.07	Book Balance Previous Month:	.00
Outstanding Deposits:	.00	Total Receipts:	640.07
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	640.07	Book Balance:	640.07
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared:	3 items	Deposits Outstanding:	0 items
Checks cleared:	0 items	Checks Oustanding:	0 items

Bank Adjustments Section

Book Adjustments Section

Ruth K Wade
11/3/2026

Nebraska Bank
355 2nd St.
Dodge, NE 68633
402-693-2251
Public funds Activity Statement

Library Donations

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

Customer Number:	VAA0027
Account Number:	[redacted]
Interest Rate:	0.498000 %
Previous Statement Balance:	$640.07
Average Balance:	$640.07
Date Range:	10/14/2026-11/2/2026

Date	Check #	Tran Code	Description	Amount	Balance
10/21/2026		12	Deposit	$495.00	$495.00
10/30/2026		141	Transfer from DDA Transfer 10x9992 to 18x7207 Donations from 25-26	$145.00	$640.00
10/31/2026		160	Interest Deposit	$0.07	$640.07

CRJE
Interest Earned
22-01-40540 - $.07
22-09-10110 +

Rachel K Ward
11/3/2026

Report Criteria:
Print Outstanding Checks and Deposits and Bank and Book adjustments

Care Center () (132)
October 31, 2026

Account: [redacted]
Bank Account Number:

Bank Statement Balance:	60,177.75	Book Balance Previous Month:	62,189.23
Outstanding Deposits:	.00	Total Receipts:	4,733.44
Outstanding Checks:	.00	Total Disbursements:	6,744.92
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	60,177.75	Book Balance:	60,177.75
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared:	1 items	Deposits Outstanding:	0 items
Checks cleared:	4 items	Checks Oustanding:	0 items

Bank Adjustments Section

Book Adjustments Section

Rachel K Wank
11/3/2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 10/30/26 Page 1

1498443
HEMINGFORD COMMUNITY CARE CENTER
GENERAL FUND
605 DONALD AVE PO BOX 307
HEMINGFORD NE 69348-0307

CHECKING ACCOUNT(S)

SIMPLY FREE CHECKING		Number of Enclosures	2
Account Number	[redacted]	Statement Dates	10/01/26 thru 11/01/26
Previous Balance	63,581.14	Days in the statement period	32
1 Deposits/Credits	4,733.44	Average Ledger	63,811.35
3 Checks/Debits	8,136.83	Average Collected	63,811.35
Service Charge	.00		
Interest Paid	.00		
Current Balance	60,177.75		

ACTIVITY IN DATE ORDER

Date	Description		Amount	
10/13	Deposit/Credit		4,733.44	68,314.58
10/19	Check	1204	1,391.91-	66,922.67
10/23	Check	1205	6,200.66-	60,722.01
10/30	Transfer to Loan Acct No.	221001	544.26-	60,177.75

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
10/19	1204	1,391.91	10/23	1205	6,200.66

* Denotes missing check numbers

*** Thank You ***

CD132
Loan Payment 10/30
33-26-10110-[redacted] 544.26
33-26-50313+[redacted]

[redacted]
11/3/2026

VILLAGE OF HEMINGFORD
BOARD OF TRUSTEES – REGULAR MEETING MINUTES
October 20, 2026 – 6:00 p.m.
700 Box Butte Ave., Hemingford, NE 69348
Zoom Meeting ID: 978 662 3827 | Passcode 931989

Notice:

Notice of the Village of Hemingford Board of Trustees Meeting was posted in the following three prominent places around the Village in accordance with Nebraska Law and Village Ordinance: Village Office, Library, and Post Office.

Pledge of Allegiance

The meeting opened with the Pledge of Allegiance.

Opening Prayer

Given by Trustee Frost.

Call to Order

Chairman Wacker called the meeting to order at 6:00 p.m. and pointed out a copy of the Open Meetings Act.

Roll Call

Present: Wacker, Frost, Smith, Hunter, Mahony

1. Consent Calendar

- Minutes of September 15, 2026 Regular Meeting
- Claims:
  - Village: $88,854.84
  - Utilities: $208,926.34
  - HCCC: $6,200.66
- September 2026 Village Financials & Bank Reconciliations
- September 2026 Library Report
- September 2026 Box Butte County Sheriff's Report
- September 2026 HVFD Report

Motion by: Smith to approve the Consent Calendar as read
Second: Hunter
Vote: Wacker – Yes | Frost – Yes | Smith – Yes | Hunter – Yes | Mahony – Yes

2. License Agreement with-Cindy Jones for Lot 2 & 3 Block 2 Herren Addition

Huss provided an overview of the proposed license agreement prepared by the Village Attorney but stated that Cindy Jones would prefer to purchase the

DRAFT

property rather than proceed with the proposed agreement. Huss reported that he had spoken with Engineer Mike Olsen, who confirmed that a new well could be drilled on the property the Village currently owns. Huss noted that there are no current issues with the existing well and reiterated that alternatives are available that would not require selling the land Jones is interested in purchasing.

Chairman Wacker asked Jones if she had a purchase offer in mind. Jones responded that she was unsure of the property's value. Mahony confirmed that the property would need to be sold at fair market value. Huss stated that if the sale price exceeds $5,000, publication would be required. Attorney Stobel explained that the public would have an opportunity to object as with any sale of real estate belonging to the Village in accordance with state law.

Carolyn Marlatt asked whether the property could be sold for the quitclaim amount of $1. Attorney Stobel clarified that the amount referenced was a filing fee associated with the sale at the time of the recording and indicated that the Village should be able to obtain fair market value for the property.

Trustee Mahony asked about the size of the property, and Huss estimated it to be approximately 1,800 square feet.

All trustees agreed to move forward with selling the property. Attorney Stobel stated that a resolution would be required to authorize the sale and recommended that Cindy Jones and Kyle discuss obtaining a fair market value for the property in the meantime.

3. Handicap Parking Spot – South Side of Sand Canyon Therapy

Heitz stated that MC Schaff and Attorney Stobel had determined that parallel and horizontal parking as proposed would not be feasible together. It was agreed that the last parking space on the south end could be used; however, concrete work would be necessary to ensure ADA accessibility. Jennilee agreed with this plan.

Huss added that they had also discussed using a parking space in the middle, but the engineer determined that option would not be feasible.

Chairman Wacker directed them to proceed with the next steps to implementing a handicapped parking spot in order to be approved at next month’s meeting.

No action taken.

4. Open Public Hearing – 1 & 6 Year Street Improvement Program (FY 2026-2027)

Public Hearing opened @ 6:18 p.m.

Jeff Wolfe provided an overview of the Box Butte Avenue North project. He stated that if the County secures funding within the next year, the project could move forward.

DRAFT

Hearing no further comment, the Board closed the Public Hearing at 6:21 p.m.

6. Resolution 2026-12 – 1 & 6 Year Street Improvement Program (FY 2026-2027)

Motion by: Mahony to accept the 1- & 6-Year Street Improvement Program (FY 2026-2027)
Second: Frost
Vote: Wacker – Yes | Frost – Yes | Smith – Yes | Hunter – Yes | Mahony – Yes

7. Addendums – Box Butte County Sheriff Agreement

Sheriff Dannar presented a proposed addendum to the current agreement proposing adjustments to the time there would be active patrol in the Village of Hemingford to 40 hours/week, which was a reduction from 48 hours/week. He had requested a price adjustment, which the Village countered against given the lessening of police presence. He noted that expenses had not been itemized in previous years to the extent presented this year. He has discussed several budget items with Huss, including fuel costs, vehicle prices, and wages.

Sheriff Dannar gave examples of rising costs. Sheriff Dannar stated that the County Commissioners' meeting is scheduled for November 4, at which time he plans to have the proposed addendum placed on the agenda.

Chairman Wacker stated that there was no immediate urgency and expressed hope that an agreement could be reached. Trustee Mahony thanked Sheriff Dannar for providing a more detailed breakdown of expenses but noted that the Village would pay substantially more to have someone available to assist with code enforcement.

Sheriff Dannar stated that if fewer hours were spent providing coverage in the Village, residents might begin to notice a difference. He added that maintaining the current level of coverage in Hemingford would require three officers, which could be a topic for future discussion.

Trustee Frost noted that finding staff in the area is difficult. Chairman Wacker reiterated that there was time to work through the agreement and recommended presenting the proposed addendum to the County Commissioners. Trustee Smith suggested that the structure of the agreement could be revised while keeping the current amounts unchanged for the time being.

No action taken.

8. Utility Fund 3-Month CD – Course of Action (Matures 10/27/2026)

- Village has a 3-month Utility Fund CD that is maturing on 10/27/2026
- Renewal rates are: 3 months @ 3.9%, 6 months @4.0% 9 months @ 4.0% or 12 months @ 4.1%

DRAFT

- Huss Suggested to renew it for 3 months to maintain flexibility as USDA Well Loan is expected to begin March/April.

Motion by: Hunter to renew the Utility Fund CD for 3 months at 3.9%
Second: Smith
Vote: Wacker – Yes | Frost – Yes | Smith – Yes | Hunter – Yes | Mahony – Yes

9. Library Memorials & Donations – Open a Savings Account

Huss proposed opening a separate account to better track donations and memorial contributions for the Library. He explained that these funds are currently deposited into a miscellaneous fund, which has a balance of $495. A separate account would allow for clearer recordkeeping, simplify capital outlay reporting, and provide a more respectful way to manage donated funds rather than combining them with the General Fund.

Motion by: Mahony to approve opening a new account
Second: Smith
Vote: Wacker – Yes | Frost – Yes | Smith – Yes | Hunter – Yes | Mahony – Yes

10. Review of 2025 Strategic Plan

Huss provided an update on the 2025 Strategic Plan review, which was conducted to support Leadership Community recertification, with a deadline in December.

Huss reported that the pool resurfacing, splash pad, and youth activities have been completed. Items currently in progress include the dog park, frisbee golf, tennis/pickleball court, sidewalk grants, business development and retention, and housing lots. The CRA currently has approximately six sidewalk grant applications pending.

Huss noted that several initiatives had stalled following Hannah's departure. Kelsey Ramos, the new CRA representative, is eager to re-engage in efforts related to housing and childcare.

Huss reported that a second housing and annexation meeting regarding development south of town was held earlier that day. Joni recorded the Zoom meeting for those unable to attend. The CRA meeting scheduled for the following Monday will include discussion of lot development, grants, and rural workforce housing funding. Huss also noted that DBDC may have housing grant funding available that could benefit a prospective lot buyer.

Huss stated that repurposing the existing basketball/volleyball court remains under discussion, with pickleball lines already painted on the court.

The next strategic planning session is tentatively planned for March or April.

No action taken.

15. Administrator’s Report – Kyle Huss

DRAFT

Topics discussed:

- Dog Pound Inspection
- Treats on the Streets
- Budget Submitted to State & County
- Leadership Community Re-Certification
- Comprehensive Plan Update
- USDA Loan Update
- NPPD Rate Increase
- Library Grant for Book Cases
- Upcoming Vacation Time

16. Utilities Department Report – Seth Heitz

Updates included:

- Winterized Pool
- Winterized Sprinkler Systems
- Repaired Water Service on Smith Ave
- Dug Three Graves

17. Public Comment

No public comment.

18. Executive Session

No executive session held.

Motion by: Mahony to adjourn at **7:02 p.m.**
Second: Hunter
Vote: Wacker – Yes | Frost – Yes | Smith – Yes | Hunter – Yes | Mahony – Yes

DRAFT

_____
Rick Wacker, Chairman

ATTEST:

_____
Kyle Huss, Administrator/Clerk/Treasurer

DRAFT

VILLAGE OF HEMINGFORD
BOARD OF TRUSTEES – AMENDED REGULAR MEETING MINUTES
September 15, 2026 – 6:00 p.m.
700 Box Butte Ave., Hemingford, NE 69348
Zoom Meeting ID: 978 662 3827 | Passcode 931989

DRAFT

Pledge of Allegiance

The meeting opened with the Pledge of Allegiance.

Opening Prayer

Given by Trustee Mahony.

Call to Order

Chairman Wacker called the meeting to order at 6:00 p.m. and pointed out a copy of the Open Meetings Act

Roll Call

Present: Wacker, Smith, Hunter, Mahony
Absent: Frost

Motion by: Hunter to excuse Trustee Frost
Second: Smith
Vote: Wacker – Yes | Frost – Absent | Smith – Yes | Hunter – Yes | Mahony – Yes

1. Consent Calendar

- Minutes of August 18, 2026 Regular Meeting
- Minutes of August 26, 2026 Budget Workshop
- Minutes of September 2, 2026 Downtown Revitalization Public Hearing
- Minutes of September 14, 2026 Budget Hearing
- Claims:
    - Village: $65,264.41
    - Utilities: $220,065.09
    - HCCC: $0.00
- August 2026 Village Financials & Bank Reconciliations
- August 2026 Library Report
- August 2026 Box Butte County Sheriff's Report
- August 2026 HVFD Report

Motion by: Mahony to approve the Consent Calendar as read
Second: Smith
Vote: Wacker – Yes | Frost – Absent | Smith – Yes | Hunter – Yes | Mahony – Yes

2. Community Development Block Grant Update

Huss informed the Board that David Welanko of PPHD submitted the CDBG Downtown Revitalization application on behalf of the Village, and the Village should know by November or December if awarded.

3. Revamping Parking at Sand Canyon Therapy

Jen Woltman presented proposed changes to parking on the south side of Sand Canyon Therapy:

- Requested a long parallel parking handicap space, would like it to align with the sidewalk so the clients' ramps could extend directly from their vehicles to the sidewalk
- Stated alley drop-off will not work for patients
- Believes the existing southeast ADA ramp is inadequate

The Board directed Huss and Heitz to research options to add a handicap spot while losing the fewest parking spaces.

4. Resolution 2026-11 – Gibbon's TIF Plan and Project

Attorney John Seltzer reviewed Will Gibbon's micro-TIF application for Will's Insurance at 719 Box Butte Ave. The application meets all requirements and does not conflict with the Village Comprehensive Plan.

Motion by: Mahony to pass and sign Resolution 2026-11 approving Gibbon's TIF Plan and Project
Second: Hunter
Vote: Wacker – Yes | Frost – Absent | Smith – Yes | Hunter – Yes | Mahony – Yes

5. Roland Street Update & Possible Village Reimbursement

Chairman Wacker reported:

- Steve Baker could not attend
- Village does not currently have funds budgeted for reimbursement
- Board may consider reimbursement in the future
- Smith and Mahony opposed reimbursement due to precedent concerns
- Legal opinion requested from attorney Libby Stobel

No action taken.

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

No action taken.

7. Property Request – Cindy Jones

DRAFT

Attorney Stobel recommends a **license agreement**, allowing the resident to use the property while retaining Village ownership. Agreement will tentatively be drafted for next month.

8. Addendums to Box Butte County Sheriff Agreement

Sheriff Dannar was not present. Proposed amendment includes:

- Three patrols per day, providing approximately 40 hours per week of visible law enforcement presence
- Fee increases to $12,460.55 per month
- Compensation changes must be submitted by July 31 to take effect the following October 1st

Board will prepare a counterproposal for next meeting.

9. Ordinance #841 – Adopt FY 2026–2027 Budget

Ordinance #841 is to adopt the budget for fiscal year 2026-2027. The Budget was discussed at the August 26, 2026 budget workshop and at the budget hearing on September 14, 2026.

Motion by: Hunter to waive the three readings of Ordinance #841 and to pass and publish Ordinance #841
Second: Mahony
Vote: Wacker – Yes | Frost – Absent | Smith – Yes | Hunter – Yes | Mahony – Yes

10. Ordinance #842 – Approve Salaries for Village Employees

Ordinance #842 is to approve salaries for Village Employees that were discussed at the August 26, 2026 budget workshop and at the budget hearing on September 14, 2026.

Motion by: Smith to waive the three readings of Ordinance #842 and to pass and publish Ordinance #842
Second: Mahony
Vote: Wacker – Yes | Frost – Absent | Smith – Yes | Hunter – Yes | Mahony – Yes

11. Resolution 2026-10 – Setting Property Tax Request

Resolution 2026-10 is to approve the Property Tax Request needed for the 2026-2027 fiscal year budget. The Property Tax Request/levy was discussed at the August 26, 2026 budget workshop and at the budget hearing on September 14, 2026.

Motion by: Mahony to pass and sign Resolution 2026-10
Second: Smith
Vote: Wacker – Yes | Frost – Absent | Smith – Yes | Hunter – Yes | Mahony – Yes

12. Keno 6-Month CD Maturing 10/03/26 – Course of Action

- Village has a 6-month Keno Fund CD that is maturing on 10/03/26
- The boards options are to renew it at 3 month @ 3.5%, 6 months @ 3.6% 9 months @ 3.65% or 12 months @ 3.7% or to cash the CD in.

DRAFT

- Huss Suggested to renew it for 3 or 6 months

Motion by: Mahony to renew the Keno Fund CD for 3 months at 3.5%
Second: Hunter
Vote: Wacker – Yes | Frost – Absent | Smith – Yes | Hunter – Yes | Mahony – Yes

13. Sales Tax 3-Month CD Maturing 10/07/26 – Course of Action

- Village has a 3-month Sales Tax Funds CD that is maturing on 10/07/2026
- The boards options are to renew it at 3 months @ 3.5%, 6 months @3.6% 9 months @ 3.65% or 12 months @ 3.7% or to cash the CD in.
- Huss Suggested to renew it for 3 or 6 months

Motion by: Mahony to renew the Sales Tax Fund CD for 3 months at 3.5%
Second: Smith
Vote: Wacker – Yes | Frost – Absent | Smith – Yes | Hunter – Yes | Mahony – Yes

14. Hybrid Compensation System – Administrator/Clerk-Treasurer

Attorney Stobel is drafting an agreement. Board will revisit next month.

No action taken.

15. Administrator's Report – Kyle Huss

Topics discussed:

- Dog Pound License
- Annual fees to Nebraska Department of Agriculture
- Updating Fee Schedule & Dog Licensing Ordinance
- NPPD 10% rate increase
- CDBG update
- Leadership Community Recertification update

16. Utilities Department Report – Seth Heitz

Updates included:

- Well 3 repairs complete
- Dug 2 graves
- Picked up new wire reel trailer
- Winterized Ballfield Concessions, Pool House, Splash Pad

17. Public Comment

No public comment.

DRAFT

Motion by: Mahony to adjourn at **6:58 p.m.**
Second: Hunter
Vote: Wacker – Yes | Frost – Absent | Smith – Yes | Hunter – Yes | Mahony – Yes

18. Executive Session

No executive session held.

_____
Rick Wacker, Chairman

ATTEST:

_____
Kyle Huss, Administrator/Clerk/Treasurer

DRAFT

ORDINANCE NO. 841

AN ORDINANCE OF THE VILLAGE OF HEMINGFORD, NEBRASKA, ADOPTING THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.

BE IT ORDAINED by the Chairman and Board of Trustees of the Village of Hemingford, Nebraska:

1. After complying with all procedures required by law, the budget presented and set forth in the Budget Statement as approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2026 through September 30, 2027. All sums of money contained in the Budget Statement are appropriated for the necessary expenses and liabilities of the Village of Hemingford. The total expenditure for this purpose is $6,354,088.04. A copy of the budget document shall be forwarded, as provided by law, to the Auditor of Public Accounts, State Capital, Lincoln, NE and to the County Clerk of Box Butte County, Nebraska, for use by the levying authority.

2. This Ordinance shall take effect and be in force following its passage, approval, and publication as required by law.

Passed and approved on September 15, 2026.

_____
Board Chairman of the Village of Hemingford, Nebraska

ATTEST:

_____
Village Clerk

ORDINANCE # 842

AN ORDINANCE OF THE VILLAGE OF HEMINGFORD, NEBRASKA, ESTABLISHING SALARIES AND COMPENSATION FOR VILLAGE OFFICIALS AND EMPLOYEES REPEALING ALL PRIOR ORDINANCES AND PROVIDING AN EFFECTIVE DATE.

Be it ordained by the Chairman and Village board of the Village of Hemingford, Nebraska.

1. It is the responsibility of the Village Board to establish by Ordinance the compensation for officials and employees of the Village of Hemingford. Accordingly, the following salaries are determined:

   Board Chair ……..$200.00 per month
   Board Member……..$150.00 per month

2. It was determined that beginning October 1, 2026 the following employees of the Village will be compensated at the following salaries:

Administrator/ Clerk-Treasurer	$90,335.23	annually
Community Operations Officer	$25.00	per hour
Utilities Superintendent	$40.66	per hour
Utility Worker-3 positions	$32.12-$40.48	per hour
Librarian 1	$17.64	per hour
Librarian 2	$15.75	per hour
Librarian 3	$15.50	per hour
Pool Manager	$18.98	per hour
Pool Asst. Manager	$16.80	per hour
Seasonal Employees	$15.50-$18.20	per hour

3. All other Ordinances and parts of Ordinances in conflict with this Ordinance are repealed as of the effective date of this Ordinance.
4. This Ordinance shall take effect following passage, approval and publication as required by law.

Passed and approved on September 15, 2026.

_____
Chairman, Richard Wacker

ATTEST:

_____
Village Clerk, Kyle Huss

RESOLUTION NO 2026-13

RESOLUTION AUTHORIZING AND DIRECTING THE BOARD CHAIRPERSON AND THE VILLAGE CLERK/TREASURER TO SIGN ALL DOCUMENTS AS MAY BE REQUIRED IN PROCESSING OR COMPLETING THE USDA, RURAL DEVELOPMENT WATER AND ENVIRONMENTAL LOAN FOR THE WATER IMPROVEMENT PROJECT.

WHERAS: THE VILLAGE OF HEMINGFORD is in the process of applying for a USDA Rural Development loan to fund a portion of the costs for the water improvement project as identified in the Water System Preliminary Engineering Report, dated 6/28/2024 prepared by MC Schaff & Associates.

WHERAS: there are certain and various documents which require signatures of the Board Chairperson and the Village Clerk/Treasurer.

THEREFORE, BE IT RESOLVED by the Village Council of the Village of Hemingford that the Chairperson and Village Clerk/Treasurer are hereby authorized to sign all documents as may be required in the processing or completing of the USDA, Rural Development Loan.

If the Board Chairperson and/or Village Clerk/Treasurer should change because of an election or other reasons during the processing of the USDA Rural Development application, the Village Council will not need to amend this resolution so the Chairperson and the Village Clerk/Treasurer can sign any forms and security instruments to finalize the USDA Rural Development financial assistance.

This motion was introduced and adopted this 17th day of November 2026 by the Village Council.

_____

Chairperson

ATTEST:

_____

Village Clerk/Treasurer

RESOLUTION NO 2026-13

RESOLUTION AUTHORIZING AND DIRECTING THE BOARD CHAIRPERSON AND THE VILLAGE CLERK/TREASURER TO SIGN ALL DOCUMENTS AS MAY BE REQUIRED IN PROCESSING OR COMPLETING THE USDA, RURAL DEVELOPMENT WATER AND ENVIRONMENTAL LOAN FOR THE WATER IMPROVEMENT PROJECT.

WHERAS: THE VILLAGE OF HEMINGFORD is in the process of applying for a USDA Rural Development loan to fund a portion of the costs for the water improvement project as identified in the Water System Preliminary Engineering Report, dated 6/28/2024 prepared by MC Schaff & Associates.

WHERAS: there are certain and various documents which require signatures of the Board Chairperson and the Village Clerk/Treasurer.

THEREFORE, BE IT RESOLVED by the Village Council of the Village of Hemingford that the Chairperson and Village Clerk/Treasurer are hereby authorized to sign all documents as may be required in the processing or completing of the USDA, Rural Development Loan.

If the Board Chairperson and/or Village Clerk/Treasurer should change because of an election or other reasons during the processing of the USDA Rural Development application, the Village Council will not need to amend this resolution so the Chairperson and the Village Clerk/Treasurer can sign any forms and security instruments to finalize the USDA Rural Development financial assistance.

This motion was introduced and adopted this 17th day of November 2026 by the Village Council.

_____

Chairperson

ATTEST:

_____

Village Clerk/Treasurer

RESOLUTION 2026-14

BE IT RESOLVED BY THE CHAIRPERSON AND THE BOARD OF TRUSTEES OF THE VILLAGE OF HEMINGFORD, NEBRASKA, A MUNICIPAL CORPORATION:

Public safety, health, convenience and welfare require that a handicap parking space be established on a public street pursuant to §5-409 of the Hemingford Municipal Code.

The following public space on a public street is now designated as a handicapped parking space:

NIOBRARA AVENUE, WEST OF BOX BUTTE AVENUE: The parking stall on the north side of Niobrara Avenue closest to Box Butte Avenue directly south of 800 Box Butte Avenue. This will be designated as a handicapped parking space and must be appropriately marked.

This Resolution shall be effective upon its passage and approval.

Passed and approved on November 17, 2026.

_____
Chairperson

ATTEST:

_____
Village Clerk

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2026.** Documents include the Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2026.** **RECORD KEEPING**: NDOT recommends that the municipality keep a copy of everything you send to NDOT *(the forms and meeting minutes)* in a separate file for future reference.

RESOLUTION

SIGNING OF THE YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT 2026

Resolution No. 2026-15

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

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 attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this _____ day of _____, 2026 at Hemingford, Nebraska.
(Date) (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 this document. Revisions and recreations will not be accepted. **Copying this form is acceptable; see (3) below**. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2026.** Documents include the Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2026**. **RECORD KEEPING**: NDOT recommends that the municipality keep a copy of everything you send to NDOT *(the forms and meeting minutes)* in a separate file for future reference.

Year-End Certification of City Street Superintendent
For Determining Incentive Payment in Calendar Year 2026

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: January (Month) 1 (Day), 2026 to December (Month) 31 (Day), 2026

(1)(a)** The municipality of Hemingford (Print name of City or Village) certifies that: Jeff Wolfe (Print name of Superintendent as it appears on license card if applicable) was the appointed City Street Superintendent during the above period. ***IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.

(b) the superintending services of the above listed individual were provided by: *(Check one box)*

- ☐ Employment with this Municipality
- ☒ Contract (consultant) with this Municipality
- ☐ Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies) _____, _____,

(c) and the above listed individual **assisted** in the following: *Reference Neb. Rev. Stat. §39-2512*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as *(Check all boxes that apply)* *city engineer* ☐ *village engineer* ☐ *public works director* ☐ *city manager* ☐ *city administrator* ☐ *street commissioner* ☐

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- 1025 and Class of License A (A or B), and/or

(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- _____

(2) _____

Signature of Mayor ☐ ***Village Board Chairperson*** ☒ *(Check one box)*

***(3)** If during the calendar year your municipality **(a)** did not have an appointed City Street Superintendent for any portion(s) of the year; or **(b)** had one or more appointed City Street Superintendent(s) that were not licensed for any portion(s) of the year; or **(c)** had one or more appointed licensed City Street Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on **(a)** your most recent Federal Census as certified by the Tax Commissioner; **(b)** the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; **(c)** class of license, A or B if applicable; and **(d)** if the appointed City Street Superintendent assisted with the required duties in **(1)(c)** above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.*

(5) Failure to return by December 31, 2026, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.

Return the completed signing resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2026 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759
or email to ndot.blsHelp@nebraska.gov

EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT ("Agreement") is made and entered on this _____ day of _____, 2026, by and between the Village of Hemingford, Nebraska, a political subdivision of the State of Nebraska, hereinafter referred to as "Village," and Kyle Huss, hereinafter referred to as "Huss".

Huss has served the Village as Village Clerk/Treasurer since July 2026. Huss has performed additional duties beyond the scope of a Clerk/Treasurer during this time and now the Village and Huss desire to continue his employment in the position of Village Clerk/Treasurer of Hemingford, Nebraska under the terms of this employment agreement. This Agreement sets forth the terms and conditions of his continued employment with the Village.

1. Duties.

The Village agrees to employ Huss as Village Clerk/Treasurer of the Village of Hemingford, Nebraska to perform the functions and duties specified in Neb. Rev. Stat. §§ 17-208, 17-209.02, 17-605, and 17-606 and to perform such other legally permissible and proper duties and functions as may be elsewhere assigned to the Village Clerk/Treasurer from time to time by Village Board. Huss agrees to discharge the duties of Village Clerk/Treasurer in a professional and reasonable manner and in accordance with the Nebraska State Statutes, as amended from time to time.

2. Term.

A. Huss shall serve at the pleasure of the Village Board as appointed annually and nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the Village Board to terminate this Agreement at any time, with or without cause, pursuant to Neb. Rev. Stat. § 17-208(4).

B. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of Huss to resign at any time from his position with the Village, subject to the provisions of paragraph 3.A below.

C. Huss agrees to remain in the employ of the Village until termination or resignation. Huss shall not use any confidential information obtained through this position as Village Clerk/Treasurer for personal gain.

3. Evaluation:

Huss's job performance shall be evaluated on an annual basis by the Village Board of the Village, unless otherwise waived by the Village Board. At that time, the parties may also discuss goals of the Village, current state of the Village, and projected plans or future of the Village.

4. Clerk/Treasurer Compensation:

Huss's salary upon appointment shall be $_____, effective July 1, 2026. The Board may amend this wage as appropriate annually.

5. Leave:

Huss shall accrue the same amount of vacation and sick leave available to all other Village employees with the same level of service time to the Village. All benefits, such as retirement, health, dental, vision and health insurance and cell phone stipend and holidays shall be provided the same as they are available and offered to other Village employees.

6. Professional Development.

The Village agrees to pay dues for Huss as a member of the International Institute of Municipal Clerks ("IIMC"), if desired, and the Village the agrees to provide necessary expenses incurred for Huss to attend the IIMC International Conference and the IIMC Clerk Institute & Academy, if desired by Huss. In addition, if desired by Huss, the Village agrees to pay for all necessary dues and expenses incurred to attend the LNM midwinter league conference, to attend the LNM annual league conference, to become an active member of the Panhandle Clerk Association, and to pay dues necessary to obtain Huss's master municipal clerk designation, if desired.

7. Termination:

A. If Huss tenders his resignation in writing, he agrees to give sixty (60) days' advance written notice to the Village.

B. The parties acknowledge that Nebraska Statutes provide the Village Clerk/Treasurer shall be appointed by Village Board annually, and may be removed at any time by the Village Board under Neb. Rev. Stat. § 17-208(4). It is, therefore, not possible for the Village to offer Huss any guaranty of continued employment or appointment. The Village Board may terminate this Agreement at any time, with or without cause. To induce Huss to continue to serve in the position of Village Clerk/Treasurer, it is in the best interests of the Village to provide a severance package in the event Huss's employment by the Village is terminated. All sums payable to Huss pursuant to this Agreement are compensation for services rendered before payment is made or agreed to be made. The Village agrees to pay Huss on the Village's regular pay days**, three months' severance** in the case of termination for reasons other than Just Cause or resignation (other than resignation requested by the Board without Just Cause). This severance shall include non-leave benefits being provided to Huss for the duration of the severance. Severance shall be reduced as follows:

(i) Severance shall cease in the event Huss commences employment in another comparable position.

(ii) If a lesser paying position for Huss commences during the severance

period, then severance will continue as the difference between Huss's Village regular gross pay assuming 40 hours per week less the regular gross pay of his new position; provided that all benefits shall cease at the time that the lesser paying position commences.

C. Huss shall use his best efforts to secure comparable employment as quickly as possible following separation from the Village. In addition, during the severance period, Huss will provide his current address and telephone number information, a report on his efforts to find employment every two weeks, and will be available for assistance to the Village as needed. Huss will also cooperate as needed with the Village's legal counsel on the prosecution of or defense of lawsuits where the testimony of Huss is necessary.

8. Just Cause.

The Village Board shall have the right at any time during the term of this Agreement to terminate Huss for just cause. "Just Cause" is defined as: (i) a conviction for a felony or any misdemeanor involving moral turpitude, (ii) material breach of this Agreement, (iii) commission of any dischargeable offense as defined in the personnel rules for the Village, (iv) gross neglect of duty, (v) unprofessional conduct, (vi) gross insubordination, (vii) physical or mental incapacity, or (viii) any other conduct which substantially interferes with the continued performance of duties.

9. Additional Compensation.

Huss, as the former utilities department head has expertise and abilities beyond those typically associated with the Village Clerk/Treasurer. Huss has agreed from time-to-time to perform additional duties traditionally belonging to that of a member of the Village's utility department, including but not limited to emergency snow removal, grave excavation, utility location, emergency electrical repairs, etc. which are often performed at times other than Huss's regularly scheduled office hours, and necessitated by the Village utility crew being shorthanded. As additional compensation when Huss is required to perform such duties outside of regular office hours, the Village shall pay Huss at a rate of $_____/hour, which will subject to adjustment annually in accordance with the Village's ordinary payroll practices. In the alternative, Huss may be given compensatory leave time at a rate consistent with Village's current policies for employees working overtime. Huss will make efforts to perform utility-related functions only when requested by the Village's utility supervisor or when determined reasonably necessary and in the best interests of the Village by Huss in light of the availability of staffing of current utility employees and urgency of the matter. Huss shall submit a monthly summary of utility work performed and the number of hours as part of his monthly report to the Village Board. Huss's Additional Compensation is subject to review by the Village Board every 90 days.

10. Other Terms and Conditions.

The Village Board shall fix any such other terms and conditions of employment as it may determine from time to time, relating to the performance of Huss, provided such terms and conditions are not inconsistent with or in conflict with provisions of this Agreement or of

applicable law. Except to the extent otherwise provided, the regulations and rules of the Village relating to employment and employment benefits as they now exist or hereinafter may be amended shall apply to Huss as they would to other employees of the Village.

11. General Provisions.

A. This Agreement outlines the entire agreement between the parties.

B. This Agreement shall be binding upon the parties and shall inure to the benefit of the personal representative and heirs of Huss.

C. This Agreement and all amendments, alterations, or additions shall be in writing, shall be approved by the Village Board and Huss, and shall be filed with the Village Clerk, and an executed copy furnished to each of the parties.

D. This Agreement shall be construed according to the laws of the State of Nebraska.

E. If any of the provisions or any portion hereof, contained in this Agreement is held to be unconstitutional, invalid or unenforceable, the remainder of the Agreement or portion thereof, shall be deemed severable, and shall be affected and shall remain in full force and effect.

Village of Hemingford, Nebraska

_____

Richard Wacker, Chairperson

Kyle Huss

_____