Village of Hemingford

Board Meeting Packet

October 20, 2026 Regular meeting & Public Hearing of 1&6 of the Village of Hemingford Board of Trustees

Meeting Date Tuesday October 20, 2026

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

REGULAR MEETING AGENDA
VILLAGE OF HEMINGFORD BOARD OF TRUSTEES
October 20, 2026-6:00pm
700 Box Butte Ave. Hemingford, NE. 69348
Zoom Virtual Meeting information
Meeting ID 978 662 3827 Passcode 931989

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

1. Consent Calendar
    a. Minutes of the September 15, 2026 Regular meeting.
    b. Claims against the Village of **$88,854.84**
    c. Claims against the Utilities of **$208,926.34**
    d. Claims against the HCCC of **$6,200.66**
    e. September 2026 Village Financial Statements and September 2026 Bank Reconciliations.
    f. September 2026 Library Report.
    g. September 2026 Box Butte County Sheriff's Office Report.
    h. September 2026 HVFD Report.

2. Discussion and Possible action: License agreement between the Village of Hemingford and Cindy Jones regarding property at Lot 2 & 3 Block 2 Herren Addition.

3. Discussion and Possible action: Approval of proposed handicap parking spot on the South side of Sand Canyon Therapy. -Seth Heitz

4. Open public hearing on the 1-&-6-year Street Improvement Program for fiscal year 2026-2027.

5. Close public hearing on the 1-&-6-year Street Improvement Program for fiscal year 2026-2027.

6. Discussion and possible action: Approval of Resolution 2026-12 pertaining to the 1-& 6-year Street Improvement Program for fiscal year 2026-2027.

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

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

8. Discussion and possible action: Course of Action with the Utility fund 3-month CD that matures on 10/27/2026.

9. Discussion and possible action: Opening a savings account for library memorials and donations.

10. Discussion and possible action: Review of the 2025 Strategic Plan.

11. Administrator's Report: Dog Pound has been inspected, Treats on the Steets, Budget has been submitted to the State and the County, Leadership Community Re-Certification, Comp Plan, USDA Loan update, NPPD rate increase update, Library Grant for Book Cases, upcoming Vacation Time.

12. Utilities Department Report: Winterized pool, winterized all of the sprinkler systems, repaired water service on Smith Ave., dug three graves. -Seth Heitz

13. Public Comment: No action may be taken on issues raised and comments will be limited to 3 minutes each.

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

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 20th day of October 2026, was posted by me at the following locations on the 9th day of October 2026:

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

Dated this 9th day of October 2026.

(seal)

Kyle Huss/Village Clerk

NOTICE OF PUBLIC HEARING

A public hearing on the 2027 One (1) and Six (6) year Street Improvement Program for the Village of Hemingford, Nebraska, will be held in the Village Hall at 6:00 P.M., October 20, 2026. The purpose of the hearing is to propose to the residents of the Village, One (1) Year Definite Street Improvement and Six (6) Year Tentative Street Improvement Program in compliance with Section 39-2115 and 39-2119 of Chapter 39 of the Cumulative Supplement of the Revised Statutes of Nebraska, 1943.

Copies of the proposed One (1) and Six (6) Year Street Improvement Programs may be studied in the office of the Village Clerk.

Kyle Huss, Village Clerk

Published: September 30, 2026

	20-Oct	Village	
Alliance Animal Clinic		Vaccinations	$173.50
Alliance Animal Clinic		Medications	$120.97
Alliance Times Herald		Budget Hearing Notice	$214.97
Associated Supply Company		pool supplies	$49.12
Auto Value Parts Store		durango supplies	$11.48
Bomgaars		Supplies	$51.98
Box Butte County Treasury		BBCSO Contract	$11,730.63
Box Butte Development Corp.		Quarterly Contribution	$2,250.00
Bytes Computer Solutions		contract service	$54.99
Cabins and Clover		office cleaning	$150.00
Century Business Products		copier/printer lease/copy count	$73.83
Cornhusker Press		Dog Tags	$111.75
Elan Financial Bank Card		supplies/repairs	$622.88
Family Tree		Library Subscription	$29.99
Follett Software, LLC		Destiny/TitlePeek Software - Annual	$1,035.22
Hemingford Coop Telephone		phone	$583.20
Huss Auto Repairs		repairs	$845.00
iWorQ Systems Inc.		Annual Subscription	$1,650.00
J&C Lawn Service		Walker Mower Parts	$105.17
LARM		Annual Insurance Premium	$26,984.63
LIGHT		health insurance dues	$126.00
Legacy COOP		supplies	$143.46
Linda Petersen		Reimbursement for Linda Petersen	$30.00
M29		My board packet	$200.00
Mobius		library internet	$25.00
Nebraska Municipal Clerks Ass.		Membership Dues	$100.00
Nebraska Overdrive		OverDrive Annual Fee	$525.00
Nebraska Total Office		supplies	$71.39
Outlaw Printers		Receipt Book for Pet Licensing	$35.80
PADD		Dues	$692.56
Panhandle Clerk's Association		Dues	$40.00
Pitney Bowes		Lease Invoice	$56.49
Power Plan		Street Repairs	$422.86
Purchased Power		Postage	$137.63
Rabens Market		supplies	$54.63
R&J Industries		Crack Filling	$2,650.00
Simmons Olsen Law Firm		Professional Fees Sept	$3,380.00
Teran Sherfey		Treats on the Steets Reimbursement	$296.54
Text My Gov		Annual Subscription	$833.34
Tritle Plumbing		Porta-Potty	$340.00
Viaero Wireless		cell phone	$72.67
Westco		fuel	$857.37
WPCI		Drug Screening	$38.00

Payroll		**17-Sep**	$10,924.27
Payroll		**1-Oct**	$10,512.78
Payroll		**15-Oct**	$9,439.74
Total			**$88,854.84**
	20-Oct	**Utilities**	
Alliance Times Herald		Publishing minutes and ordinance	$202.67
ASAP Express		Water Sample Shipping	$20.00
A & T Electric		REPAIRS/SUPPLIES	$52.26
Black Hills Energy		gas	$248.95
Bytes Computer Solutions		computer support	$109.99
Cabins & Clover		Office Cleaning	$150.00
Century Business Products		printer/copier lease/copy count	$147.65
Elan Financial		Supplies	$99.91
Hemingford Coop Telephone		phone	$480.47
Johnson Service		Sewer Lining	$24,275.00
LARM		Annual Insurance Premium	$55,915.89
Legacy CO-OP		Supplies	$81.51
Nebraska Department of Revenue		Monthly Sales tax	$4,033.92
Ne. Public Health Enviro Lab		water testing	$693.00
Nebraska Public Power District		purchased power	$47,009.40
Nebraska Rural Water Ass.		Fall Conference Registration	$300.00
Nebraska Rural Water Ass.		Backflow Class	$750.00
Northwest Pipe		supplies	$123.03
One Call Concepts		diggers hotline	$9.37
Pitney Bowes		Lease Invoice	$112.98
Purchase Power		Postage	$275.24
Steve Simmons		Utility Deposit	$109.91
SWANN		trash disposal	$14,333.12
Text My Gov		Annual Subscription	$1,666.66
Verizon Business		AMI Sim Card	$40.01
VS Solar		purchased power	$4,956.84
Viaero Wireless		cell phone	$115.92
Wesco		supplies	$192.55
Westco		fuel	$396.61
Payroll		**1-Sep**	$17,342.13
Payroll		**1-Oct**	$16,684.63
Payroll		**15-Oct**	$17,996.72
Total			**$208,926.34**
	20-Oct	**HCCC**	

MPC	Care Center Repairs	$6,200.66
Total		**$6,200.66**

For Approval

For Approval

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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 October 7, 2026

CFS #	CFS Date	CFS Time	Codes	Codes With Descriptions
CFS2610244	09/01/26	17:42	HP	HP - HEMINGFORD PATROL
CFS2610254	09/01/26	20:48	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611175	09/24/26	07:29	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611178	09/24/26	08:58	HP	HP - HEMINGFORD PATROL
CFS2611197	09/24/26	16:24	HP	HP - HEMINGFORD PATROL
CFS2610305	09/02/26	19:44	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610265	09/02/26	07:17	HP	HP - HEMINGFORD PATROL
CFS2611230	09/25/26	12:05	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611246	09/25/26	15:58	HP	HP - HEMINGFORD PATROL
CFS2610298	09/02/26	17:32	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610299	09/02/26	18:14	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2610255	09/01/26	21:47	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611266	09/25/26	21:45	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611304	09/26/26	20:37	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610321	09/03/26	08:39	HP	HP - HEMINGFORD PATROL
CFS2610874	09/15/26	15:51	TRAFFIC STOP; HP	TRAFFIC STOP - TRAFFIC STOP; HP - HEMINGFORD
CFS2610877	09/15/26	16:55	BIKE; BBSO LOG; HP	BIKE - BICYCLE VIOLATION; BBSO LOG - BBSO LOG; HP
CFS2610876	09/15/26	16:11	TRAFFIC STOP; HP	TRAFFIC STOP - TRAFFIC STOP; HP - HEMINGFORD
CFS2610873	09/15/26	15:26	TRAFFIC STOP; HP	TRAFFIC STOP - TRAFFIC STOP; HP - HEMINGFORD
CFS2610872	09/15/26	15:19	TRAFFIC STOP; HP	TRAFFIC STOP - TRAFFIC STOP; HP - HEMINGFORD
CFS2610869	09/15/26	14:28	HP	HP - HEMINGFORD PATROL
CFS2610884	09/15/26	20:54	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610882	09/15/26	20:36	DOOR; HP	DOOR - OPEN DOOR; HP - HEMINGFORD PATROL
CFS2610329	09/03/26	12:22	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610340	09/03/26	17:22	HP	HP - HEMINGFORD PATROL
CFS2610894	09/16/26	07:51	HP	HP - HEMINGFORD PATROL
CFS2610899	09/16/26	10:59	DISTURBANCE-VERBAL;	DISTURBANCE-VERBAL - VERBAL; BBSO LOG - BBSO
CFS2611131	09/23/26	07:23	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610357	09/04/26	08:53	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610362	09/04/26	12:48	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611343	09/28/26	07:29	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610374	09/04/26	17:01	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610383	09/04/26	20:24	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610384	09/04/26	20:36	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2611347	09/28/26	09:01	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610385	09/04/26	21:36	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2611355	09/28/26	11:40	HP	HP - HEMINGFORD PATROL
CFS2610925	09/16/26	20:04	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611137	09/23/26	08:54	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611371	09/28/26	17:20	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611376	09/28/26	20:03	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610930	09/16/26	21:27	SUSP; HP	SUSP - SUSPICIOUS; HP - HEMINGFORD PATROL
CFS2610402	09/05/26	08:58	SUSP; BBSO LOG; HP	SUSP - SUSPICIOUS; BBSO LOG - BBSO LOG; HP -
CFS2611388	09/29/26	07:31	HP	HP - HEMINGFORD PATROL
CFS2610938	09/17/26	09:06	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610423	09/05/26	20:32	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610945	09/17/26	14:08	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG

CFS #	CFS Date	CFS Time	Codes	Codes With Descriptions
CFS2611389	09/29/26	08:57	HP	HP - HEMINGFORD PATROL
CFS2611402	09/29/26	13:04	HP	HP - HEMINGFORD PATROL
CFS2610953	09/17/26	16:47	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611148	09/23/26	13:23	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611412	09/29/26	17:48	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610963	09/17/26	20:27	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610439	09/06/26	09:34	JUV; BBSO LOG; HP	JUV - JUVENILE; BBSO LOG - BBSO LOG; HP -
CFS2611417	09/29/26	20:05	HP	HP - HEMINGFORD PATROL
CFS2610451	09/06/26	17:36	BURGLARY; BBSO LOG; HP	BURGLARY - BREAK AND ENTER; BBSO LOG - BBSO
CFS2611428	09/30/26	08:51	HP	HP - HEMINGFORD PATROL
CFS2610972	09/18/26	08:49	HP	HP - HEMINGFORD PATROL
CFS2610980	09/18/26	11:00	HP	HP - HEMINGFORD PATROL
CFS2610981	09/18/26	11:15	ANIMAL; HP	ANIMAL - ANIMAL; HP - HEMINGFORD PATROL
CFS2610988	09/18/26	16:31	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611441	09/30/26	13:33	HP	HP - HEMINGFORD PATROL
CFS2611166	09/23/26	20:27	HP	HP - HEMINGFORD PATROL
CFS2611460	09/30/26	20:25	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610512	09/08/26	07:22	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611165	09/23/26	20:26	NOISE; HP	NOISE - NOISE COMPLAINT; HP - HEMINGFORD
CFS2610535	09/08/26	13:37	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610548	09/08/26	16:56	HP	HP - HEMINGFORD PATROL
CFS2611029	09/19/26	19:44	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610559	09/08/26	21:52	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610566	09/09/26	07:41	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610573	09/09/26	10:04	TRAFFIC STOP; DUI; BBSO	TRAFFIC STOP - TRAFFIC STOP; DUI - DUI; BBSO LOG -
CFS2610568	09/09/26	09:02	HP	HP - HEMINGFORD PATROL
CFS2611044	09/20/26	16:20	SUBSTANCE; BBSO LOG; HP	SUBSTANCE - SUBSTANCE USE; BBSO LOG - BBSO
CFS2610596	09/09/26	18:15	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610602	09/09/26	22:10	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610611	09/10/26	09:18	HP	HP - HEMINGFORD PATROL
CFS2610612	09/10/26	09:22	JUV; BBSO LOG; HP	JUV - JUVENILE; BBSO LOG - BBSO LOG; HP -
CFS2610625	09/10/26	14:49	HP	HP - HEMINGFORD PATROL
CFS2611057	09/21/26	08:28	HP	HP - HEMINGFORD PATROL
CFS2610626	09/10/26	14:49	HP	HP - HEMINGFORD PATROL
CFS2611059	09/21/26	09:10	TRAFFIC STOP; HP	TRAFFIC STOP - TRAFFIC STOP; HP - HEMINGFORD
CFS2611060	09/21/26	09:17	HP	HP - HEMINGFORD PATROL
CFS2610640	09/10/26	21:16	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610645	09/10/26	23:46	ALARM; BBSO LOG; HP	ALARM - ALARM; BBSO LOG - BBSO LOG; HP -
CFS2610656	09/11/26	09:40	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2610651	09/11/26	08:58	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611073	09/21/26	17:17	HP	HP - HEMINGFORD PATROL
CFS2610676	09/11/26	14:56	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610696	09/11/26	23:18	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611084	09/21/26	21:30	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611090	09/22/26	07:21	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611092	09/22/26	08:13	DRIVE; TRAFFIC STOP; HP	DRIVE - RECKLESS DRIVER; TRAFFIC STOP - TRAFFIC
CFS2611093	09/22/26	09:01	HP	HP - HEMINGFORD PATROL
CFS2611100	09/22/26	11:50	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611110	09/22/26	16:38	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610795	09/14/26	07:30	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610798	09/14/26	08:54	HP	HP - HEMINGFORD PATROL
CFS2611111	09/22/26	17:03	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2610805	09/14/26	10:05	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2610814	09/14/26	12:58	HP	HP - HEMINGFORD PATROL

CFS #	CFS Date	CFS Time	Codes	Codes With Descriptions
CFS2610812	09/14/26	12:23	EMS; HP	EMS - MEDICAL EMERGENCY; HP - HEMINGFORD
CFS2610821	09/14/26	14:59	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2610831	09/14/26	17:47	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2611123	09/22/26	22:01	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2611120	09/22/26	20:30	HP	HP - HEMINGFORD PATROL
CFS2610839	09/14/26	20:42	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610217	09/01/26	08:57	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610846	09/15/26	07:27	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610219	09/01/26	10:43	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2610214	09/01/26	07:23	HP	HP - HEMINGFORD PATROL
CFS2610853	09/15/26	09:08	HP	HP - HEMINGFORD PATROL
CFS2610234	09/01/26	14:31	HP	HP - HEMINGFORD PATROL
CFS2610241	09/01/26	15:29	INTAKE; BBSO LOG; HP	INTAKE - INTAKE; BBSO LOG - BBSO LOG; HP -

Total Records: 114

Notice of Regular Meeting

Hemingford Public Library Board Meeting

October 14th, 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, October 14th, 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

October 2026 Activity Schedule

National Book Month

Enter if You Dare... to Read

Author of the Month: R.L. Stine (Goosebumps Series)

Domestic Violence Awareness –
D.O.V.E.S. Display
(Daily Overcoming Violence and Embracing Safety)

Fri-2nd 2:30-3:30pm Story Time
Tue-6th 2-5pm Decorating the Library for Halloween
Fri-9th 2-4pm Movie & Popcorn
Wed-14th 11am Board Meeting
Fri-16th 2-4pm Spooky Crafts
Wed-21st 1pm Book Talk
Fri-23rd 2-4pm Bingo
Fri-30th 2:30-4:30pm Treats on the Street
Sat-31st Halloween
Sun. Nov. 1st Daylight Savings Time (Clocks Fall Back Sat. night Oct 31st)

Creep in for a Spooky Story!

Hemingford Public Library

Meeting Agenda

October 14th, 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 September 9th, 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 Sept 28th Core Class Community and Library.
2. 2026 Director certification classes to date: 6 of 6 core classes completed and 5 of 7 elective classes completed.
3. Director registered for Oct 19th and Nov 2nd elective classes.
4. Library 2026-2031; (correction on date span from last board meeting), 5-year Accreditation application and Community Needs Report has been submitted to the NE Library Commission. Evaluation Stating Library Board Review of goals every year in August.
5. Library Board CEU need started for this next three- year Accreditation Span

VII. New Business

1. Halloween Treats on the Streets & Costume Contest, Friday Oct 30th 2:30-4:30pm
    a. Village is looking for Volunteers
2. Copy of Library Goals given to Board Members for review and to Advice.
3. Director has not received finalized library budget 2026-2027
4. Requested a computer for library staff, purchase price was added to tentative supply budget.
5. Received 2026 Western Library Fall Crawl Booklets Program runs September 1st until November 30th 2026, booklet display is at from table in library, similar to Wander Nebraska.
6. Domestic Violence Awareness -D.O.V.E.S. Display set up on Tuesday the 6th.
7. Book talk Nov. 18th 1:00–Reading- Lady Clementine by Marie Benedict
8. Next Board Meeting is November11th, 2026 11:00, Hemingford Public Library
9. Village Board Meeting is every 3rd Tue of each month.

Adjournment

SIGNED/DATED

9/30/26

Hemingford Public Library

Board Meeting September 09, 2026

The meeting was called to order at 11:06 A.M. by Vice-President, Peggy Cattin. The Open Meeting Act was noted.

ROLL CALL: Peggy Cattin, Cindy Davies, Pat Franklin, Linda K. Petersen and Cindi Trickler (director). Robyn Armenta was late.

The minutes of the last meeting were read and approved.

DIRECTOR'S REPORT: See the statistical reports to the Village. There were 203 patrons in August with 1 new patron.

OLD BUSINESS: The WLS "Fall Crawl" has started. It goes from Sept. 1 to Nov. 30. A minimum of visiting 10 libraries is required to be eligible for prizes. If you visit 30 or more you will receive a 2026 Fall Crawl tote bag.

NEW BUSINESS: 1. A new computer for the front desk has been ordered. 2. Would like to have a laptop also that can be used by patrons as a card catalog. 3. Cindi has signed up for the last of 6 core classes. Will start it the end of the month. 4. DOVES would like to set up a display on domestic violence in Oct. In the past they have held a workshop, but were not very well attended. 5. Every Aug. the board will evaluate the goals that were set for the year to see if they have been met. A report will be sent to the State every 5 years. 6. We need to do more advertising so people will know what we offer. Harder now since we no longer have a local newspaper. 7. Received a $25 donation in memory of Colleen Heinz. 8. Book Talk will be held Wed. Sept 16. We are reading "The Brothers McKay" by Craig Johnson.

The next meeting will be Oct. 14. Pat moved and Roby seconded to adjourn at 12:09 P.M. Motion carried.

Respectfully submitted,

Linda K. Petersen

Linda K. Petersen, secretary

2026-2031 Community Needs Report Hemingford Public Library Goals
Community Need Goal: #1 Updating the Library Collection

Strategic Goal: Help local families read and learn more by replacing old, worn-out books with fresh, popular titles that people want to read.

- Resources: Our 23 weekly operating hours; our Library Director and Assistant Librarians; Supply budget, donations, and our Memorial Gift funds.

- The Process: Checking our shelves daily to see what books we have; spending 1–2 hours a day removing outdated or damaged books; spending 1–2 hours a week ordering, cataloging, and putting new books on the shelves.

- The Direct Results: More room on the physical shelves; a better selection of children's books, how-to guides, and popular non-fiction books.

- The Community Impact: A modern, dependable collection of books that brings more people through the doors, increases book checkouts, and gives better learning support to local families.

Community Need Goal: #2 Sharing and Promoting Library Programs & Finding Volunteers

Strategic Goal: Make more people in the community aware of our library activities for all ages, and find local volunteers to help us run and grow these programs.

- Resources: Our 23 weekly operating hours; our Library Director and Assistant Librarians; our current programs (Storytime, Lego Challenges, afternoon Board Games, puzzles, Bingo, adult book talks, computer games, movies, tutoring, and genealogy help); our successful Summer Reading Program which grew to an average of 34 kids and helpers.
- The Process: Putting up flyers and sharing digital updates about our activities for kids, families, and adults; reaching out directly to the community to invite people to volunteer; welcoming and matching volunteers with activities they can lead, like our upcoming Youth Book Club.
- The Direct Results: More people seeing what the library has to offer; a reliable group of helpful volunteers; the ability to easily start new, highly requested activities.
- The Community Impact: A highly informed community where families and adults regularly attend programs, use the library more often, and take pride in volunteering locally.

Community Need Goal: #3 Creating a Technology Plan

Strategic Goal: Make sure our public computers and internet are reliable and up-to-date by writing an official technology plan that meets Nebraska Library Commission standards.

- Resources: Our 23 weekly operating hours; our Library Director and Assistant Librarian; our 1 staff computer and 5 public access computers.
- The Process: Writing down a complete inventory list of all our computer equipment; setting up an organized spreadsheet that tracks who has access to different software and systems; building a scheduled timeline for when aging equipment should be replaced.
- The Direct Results: A clear, official tech plan that protects public computer access; an accurate list of all library hardware and software setup details; a smart schedule to replace computers before they break down.
- The Community Impact: A reliable digital space where local residents can count on working computers and fast internet for homework, job applications, and daily connection.

Evaluation

The Community Needs and Response Plan runs from Sept 2026 to Aug 2031. The library's plan will be reviewed during the August board meeting for each upcoming year.

Goals and objectives will be adjusted based upon changes in community needs, library funding, and library staffing. The library will conduct a survey during the summer of 2030-2031 to be used for next cycle.

Hemingford Village Report 2026

1-Sep

Patrons Visits:	203
New Patrons:	2
Computer Usage:	74
Cash for Deposit: $	$7.50
Printing/copies: $	$7.25
Fines: $	$0.00
Donations: $	$0.00
Memorial: $	$0.00
Fax: $.	$0.25
Cake Pan Deposit:	$0.00
Library Report:	
Library Material	
Checked out:	40
Materials donated:	53
Materials weeded:	1
Material purchased:	4
Capital Budget: $	$35,000.00
Budget brought Forward	$35,000.00
Expenditures$	$0.00
Budget to date: $	$35,000.00
Fiscal Expenditure to date:	$0.00

Supplies Budget Balance: $	$5,000.00
Budget brought Forward	$1,777.35
Expenditures: $	$16.12
Budget to date: $	$1,761.23
Fiscal Expenditure to date: $	$3,238.77
Contract Budget: $	$2,000.00
Budget brought Forward	$1,500.00
Expenditures: $	$40.66
Budget to date: $	$1,459.34
Fiscal Expenditure to date: $	$540.66
Repairs budget: $	$12,000.00
Budget brought Forward	$12,000.00
Expenditures: $	$40.00
Budget to date: $	$11,960.00
Fiscal Expenditure to date: $	$0.00
Education/Training: $	$400.00
Budget brought Forward	$400.00
Expenditures: $	$0.00
Budget to date: $	$400.00
Fiscal Expenditure to date: $	$0.00
Advertising: $	$250.00
Budget brought Forward	$206.14
Expenditures: $	$0.00
Budget to date: $	$206.14
Fiscal Expenditure to date: $	$43.86
Sesame Door Bala	$0.00

Signed/Date:

10/2/26

Memorial Funds: $

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

10/2/26

Hemingford Library SEPT 2026

DATE	Visits	Computer	New Patron	Copies	Photo	Fines	Fax	Lam.	Don.	Mem	Deposit Artifact	Hrs	Comments
TUES 1	10	3		$2.25			$0.25					6	
WED 2	3	0										6	
THURS 3	2	1		$0.75								3	
FRI 4	6	3										5	
SAT 5	12	5										3	
TUES 8	8	2	1									6	
WED 9	23	5		$0.50								6	
THURS 10	1	1										3	
FRI 11	10	8										5	
SAT 12	6	4										3	
TUES 15	5	1										6	
WED 16	16	3										6	
THURS 17	3	1		$3.50								3	
FRI 18	11	3										5	
SAT 19	6	4										3	
TUES 22	10	3										6	
WED 23	22	5	1									6	
THURS 24	1	0										3	
FRI 25	15	4										5	
SAT 26	10	7										3	
TUES 29	11	6		$0.25								6	
WED 30	12	5										6	
totals	203	74	2	$7.25			$0.25					104	

Signed/Date

10/3/26

YEAR TO DATE Oct 2025-Sept 2026 REVENUE-EXPENSE REPORT

REVENUE:	COPIES, FAX, FINES, BOOK SALE	MEMORIA	DONATIONS	GRANT $	STATE AID
Oct-26	$46.95	$25.00	$0.00	$0.00	$0.00
Nov-26	$411.25	$0.00	$5.25	$400.00	
Dec-26	$116.50	$50.00	$60.00		
Jan-26	$18.50	$0.00	$3.75		
Feb-26	$27.60	$0.00	$10.85		
Mar-26	$85.74	$50.00	$2.00		
Apr-26	$123.80	$0.00	$3.00	$90.00	
May-26	$42.40	$0.00	$1.40		
Jun-26	$277.25	$0.00	$4.00		$680.00
Jul-26	$9.75	$50.00	$0.45		
Aug-26	$10.75	$0.00	$20.00		
Sep-26	$7.50	$0.00	$0.00		
TOTAL	$1,177.99	$175.00	$110.70	$490.00	$680.00

EXPENSE	SUPPLIES $5000.00	GRANT $BOOKS	CONTRACT	ADVERTISMENT $250.00	REPAIRS
Oct-26	$49.95		$0.00	$43.86	$0.00
Nov-26	$56.99		$0.00	$0.00	$0.00
Dec-26	$465.53		$0.00	$0.00	$0.00
Jan-26	$42.97		$500.00	$0.00	$40.00
Feb-26	$1,422.30		$0.00	$0.00	$0.00
Mar-26	$253.43		$0.00	$0.00	$0.00
Apr-26	$59.20		$0.00	$0.00	$0.00
May-26	$23.99		$0.00	$0.00	$0.00
Jun-26	$292.00		$0.00	$0.00	$0.00
Jul-26	$0.00		$0.00	$0.00	$0.00
Aug-26	$556.29		$0.00	$0.00	$0.00
Sep-26	$16.12		$40.66	$0.00	$0.00
TOTAL	$3,238.77		$540.66	$43.86	$40.00

revenue	$1,177.99	
grant	$490.00	
state	$680.00	
donations	$110.70	
Total REVENUE	$2,458.69	
SUPPLIES EXPENSE	-$3,863.29	
total Revenue Oct-Sept 2025-2026	-$1,404.60	
	$3,863.29	

Debit Due to new Computer 10/2/26

C Thudium 10/2/26

REVENUE Oct 2025-Sept 2026

	Sep-26
GRANT/CORP. GIFT	
STATE AID 2026	$0.00
DONATIONS	$0.00
	$0.00
MEMORIALS	
	$0.00
FINES	
DEPOSIT/REFUND	$0.00
OUT OF AREA PATRON	$0.00
COPIES/PRINTS	$0.00
PHOTO PRINTS	$7.25
FAXES	$0.00
LAMINATING	$0.25
	$0.00
TOTAL	$7.50

signed/dated

10/2/26

2025-2026 SUPPLIES EXPENCES Hemingford Public Library Sep-26

Vendor	Date	Item	Cost	Quanity	/TaxShippi	Total	Credit
NE Total Office	9/2/2026	dryerase Marker	$16.12	1	$0.00	$16.12	

$16.12

total

					$49.95	OCT	
					$56.99	NOV	
					$465.53	DEC	
					$42.97	JAN	
					$1,422.30	FEB	
			1777.35	FORWARD EXP.	$253.43	MARCH	
			-16.12		$59.20	APRIL	
Total Budget	$5,000.00		1761.23	TOTAL EXP.TO DATE	$23.99	MAY	5000 3222.65
Budget to Date Forward	$1,777.35		3238.77		$292.00	JUNE	-1761.23 16.12
Expenditures	-$16.12		5000		$0.00	JULY	3238.77 3238.77
Budget to Date	$1,761.23				$556.29	AUG	
Fiscal Expenditure to date: $	$3,238.77				$16.12	SEPT	
					$3,238.77		

Sign/Date

Cynthia Tuhl 9/30/26

	Vendor	Date	Item	Quanity	Cost	Tax/Shippir	Total	Credit	Total
Hemingford Public Libr									
CONTRACT BUDGET	Sep-26								
	PAYPRO GL	9/2/2026	DEEP FREE	1	$40.00	$2.66	$42.66	-$2.00	$40.66

Total Budget	$2,000.00
Budget to Date Forward	$1,500.00
Expenditures	-$40.66
Budget to Date Forward	$1,459.34
Fiscal Expenditures to date	$540.66

Sign/Date 9/15/26

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

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

Drill Night – Members walked through our local Catholic Church and did a walk around of fire engine.

1 fire call.

13 EMS calls during August, including 4 standbys at Hemingford football field.

Fire Prevention Week – 3 members presented at Hemingford Elementary school on October 14. Members were scheduled to meet with lower grade levels individually and during an assembly. Members received very good feedback.

Stewart & Stevenson Chassis has arrived at fire hall. Modifications are planned for a tender.

Upcoming events/meetings

- Bosses Night has been set for November 7, 2026. Happy hour at 5 pm, meal at 6 pm. Auction to follow. All are welcome!

Upcoming training opportunities by outside resources

- Nebraska State Volunteer Firefighters Association (NSVFA) Annual Conference October 15-17, 2026 in Dakota City, NE.
- Chadron Fire Dept will host Thermal Imaging Cameras at their training center, October 20 & 21 from 6-9 pm. HVFD has members signed up.
- Air Link Education Conference at Regional West Education Center in Scottsbluff on Saturday October 17, 2026.
- Fire Engine Academy by Nebraska Forest Service in Ponca, NE. Oct 30 to Nov 1 at Ponca State Park. This is an opportunity for local, state, and federal partners to network with other agencies and build skills on engine operations.
- 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 12 MONTHS ENDING SEPTEMBER 30, 2026

VILLAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	GENERAL REVENUE					
22-01-40117	MOTOR VEHICLE FEES	.00	2,209.32	8,000.00	5,790.68	27.6
22-01-40118	STATE EQUALIZATION REVENUE	2,788.83	28,919.70	31,559.47	2,639.77	91.6
22-01-40119	MOTOR VEHICLE TAX	1,357.71	16,851.33	15,000.00	(1,851.33)	112.3
22-01-40120	PROPERTY TAXES	97,110.28	290,782.09	290,579.79	(202.30)	100.1
22-01-40121	MUTUAL FINANCE ORGAN. REVENUE	.00	.00	15,437.00	15,437.00	.0
22-01-40123	PRO RATE MOTOR VEHICLE	.00	882.22	1,000.00	117.78	88.2
22-01-40124	OCCUPATION TAX	300.00	1,200.00	900.00	(300.00)	133.3
22-01-40127	FRANCHISE TAX	.00	6,129.54	7,000.00	870.46	87.6
22-01-40128	HOMESTEAD EXEMPTIONS	.00	6,493.88	.00	(6,493.88)	.0
22-01-40129	CARLINE TAX	50.57	1,875.61	500.00	(1,375.61)	375.1
22-01-40130	CASH DEVICE TAX	240.15	716.93	500.00	(216.93)	143.4
22-01-40510	RECORDING FEES	.00	255.00	375.00	120.00	68.0
22-01-40511	LOT SALES	.00	1,700.00	2,500.00	800.00	68.0
22-01-40513	OPENING AND CLOSING	.00	3,250.00	2,500.00	(750.00)	130.0
22-01-40517	PERPETUAL CARE	.00	3,400.00	5,000.00	1,600.00	68.0
22-01-40529	LIBRARY STATE AIDE	.00	680.00	681.00	1.00	99.9
22-01-40530	PERMITS AND DOG LICENCES	.00	605.00	550.00	(55.00)	110.0
22-01-40531	LIBRARY OTHER REVENUE	30.75	740.71	3,000.00	2,259.29	24.7
22-01-40540	INTEREST ON INVESTMENTS	1,250.05	14,742.09	14,000.00	(742.09)	105.3
22-01-40560	OTHER REVENUE	.00	5,962.70	3,000.00	(2,962.70)	198.8
22-01-40562	RURAL FIRE DEPT MFO	.00	15,554.38	13,000.00	(2,554.38)	119.7
22-01-40565	TIF FUNDS REVENUE	.00	(67.38)	8,000.00	8,067.38	(.8)
22-01-40630	TRANSFER FROM UTILITIES	.00	200,000.00	100,000.00	(100,000.00)	200.0
22-01-40635	GRANT INCOME	.00	3,104.70	170,100.00	166,995.30	1.8
22-01-40700	LICENSES TOBACCO AND LIQUOR	300.00	1,230.00	920.00	(310.00)	133.7
22-01-40701	DOG POUND FEES	.00	155.00	200.00	45.00	77.5
22-01-40711	NOTE PROCEEDS	.00	.00	200,000.00	200,000.00	.0
22-01-40727	SALES TAX PROCEEDS	5,272.05	64,213.17	65,000.00	786.83	98.8
22-01-40728	DONATION OTHER	.00	100.00	.00	(100.00)	.0
22-01-40729	SWIMMING POOL MISC INCOME	.00	7,674.02	10,000.00	2,325.98	76.7
22-01-40757	DONATIONS FOR LIBRARY	.00	145.00	.00	(145.00)	.0
22-01-40758	DONATIONS FOR POOL	.00	250.00	.00	(250.00)	.0
	TOTAL GENERAL REVENUE	108,700.39	679,755.01	969,302.26	289,547.25	70.1
	STREETS REVENUE					
22-05-40302	INCENTIVE PAYMENT	.00	2,000.00	1,000.00	(1,000.00)	200.0
22-05-40402	STATE HIGHWAY ALLOCATIONS	11,021.56	136,316.98	130,020.00	(6,296.98)	104.8
	TOTAL STREETS REVENUE	11,021.56	138,316.98	131,020.00	(7,296.98)	105.6

VILLAGE OF HEMINGFORD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2026

VILLAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	DEBT SERVICE REVENUE					
22-14-40120	PROPERTY TAXES	78,536.07	234,703.66	235,000.00	296.34	99.9
22-14-40123	PRO RATE MOTOR VEHICLE	.00	718.27	.00	(718.27)	.0
22-14-40128	HOMESTEAD EXEMPTIONS	.00	6,588.88	.00	(6,588.88)	.0
22-14-40129	CARLINE TAX	40.90	229.54	400.00	170.46	57.4
22-14-40560	OTHER REVENUE	.00	.00	3,600,000.00	3,600,000.00	.0
22-14-40726	KENO PROCEEDS	.00	19,905.42	.00	(19,905.42)	.0
22-14-40727	SALES TAX PROCEEDS	10,544.10	130,403.11	130,000.00	(403.11)	100.3
	TOTAL DEBT SERVICE REVENUE	89,121.07	392,548.88	3,965,400.00	3,572,851.12	9.9
	TOTAL FUND REVENUE	208,843.02	1,210,620.87	5,065,722.26	3,855,101.39	23.9

VILLAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GENERAL					
22-01-50002	CONTRACT SERVICES	327.99	7,186.73	9,700.00	2,513.27	74.1
22-01-50100	ADVERTISING	85.50	1,366.31	2,000.00	633.69	68.3
22-01-50110	SALARIES	1,600.00	60,025.90	53,030.40	(6,995.50)	113.2
22-01-50120	PAYROLL TAXES	122.44	4,553.15	4,056.83	(496.32)	112.2
22-01-50130	WORKMANS COMP.	.00	489.94	423.93	(66.01)	115.6
22-01-50140	EMPLOYEE BENEFITS	.00	7,074.45	8,405.46	1,331.01	84.2
22-01-50202	INSURANCE	.00	4,748.13	4,271.13	(477.00)	111.2
22-01-50203	RECORDING FEES	10.00	30.00	100.00	70.00	30.0
22-01-50205	PROFESSIONAL SERVICES	1,025.00	44,515.82	50,000.00	5,484.18	89.0
22-01-50206	TRAVEL	.00	2,318.76	4,000.00	1,681.24	58.0
22-01-50207	MISCELLANEOUS	.00	40,280.20	48,000.00	7,719.80	83.9
22-01-50208	EDUCATION AND TRAINING	.00	1,635.00	6,000.00	4,365.00	27.3
22-01-50209	TELEPHONE	193.17	2,470.31	3,000.00	529.69	82.3
22-01-50210	ST FEES & LICENSES	.00	100.00	1,000.00	900.00	10.0
22-01-50211	DUES	.00	6,656.56	8,500.00	1,843.44	78.3
22-01-50213	LEASE-RENTAL	130.32	1,167.50	1,500.00	332.50	77.8
22-01-50214	REPAIRS	165.00	165.00	1,000.00	835.00	16.5
22-01-50215	SUPPLIES	530.13	6,216.04	8,500.00	2,283.96	73.1
22-01-50309	ELECTION EXPENSES	.00	.00	150.00	150.00	.0
22-01-50430	CAPITAL OUTLAY	.00	3,300.00	30,000.00	26,700.00	11.0
22-01-50599	CONTRACT LABOR	75.00	978.00	1,000.00	22.00	97.8
22-01-50600	PAID OUT TO SCHOOL	900.00	900.00	900.00	.00	100.0
22-01-50800	BANK CHARGES	.00	544.88	600.00	55.12	90.8
	TOTAL GENERAL	5,164.55	196,722.68	246,137.75	49,415.07	79.9
	POLICE DEPARTMENT					
22-02-50002	CONTRACT SERVICES	11,730.63	151,917.56	152,200.00	282.44	99.8
22-02-50100	ADVERTISING	.00	.00	500.00	500.00	.0
22-02-50110	SALARIES	1,104.00	32,338.86	48,880.00	16,541.14	66.2
22-02-50120	PAYROLL TAXES	82.22	2,469.46	3,739.32	1,269.86	66.0
22-02-50130	WORKMANS COMP.	.00	518.58	.00	(518.58)	.0
22-02-50140	EMPLOYEE BENEFITS	333.90	916.92	250.00	(666.92)	366.8
22-02-50202	INSURANCE	.00	2,183.65	2,183.65	.00	100.0
22-02-50205	PROFESSIONAL SERVICES	.00	1,310.17	5,000.00	3,689.83	26.2
22-02-50206	TRAVEL	.00	.00	250.00	250.00	.0
22-02-50207	MISCELLANEOUS	.00	.00	100.00	100.00	.0
22-02-50208	EDUCATION AND TRAINING	.00	25.00	500.00	475.00	5.0
22-02-50209	TELEPHONE	151.82	1,829.08	2,000.00	170.92	91.5
22-02-50214	REPAIRS	.00	.00	3,000.00	3,000.00	.0
22-02-50215	SUPPLIES	339.98	523.34	2,000.00	1,476.66	26.2
22-02-50216	GAS OIL AND GREASE	.00	69.09	500.00	430.91	13.8
22-02-50218	UNIFORM ALLOWANCE	.00	68.63	300.00	231.37	22.9
22-02-50599	CONTRACT LABOR	75.00	900.00	1,000.00	100.00	90.0
	TOTAL POLICE DEPARTMENT	13,817.55	195,070.34	222,402.97	27,332.63	87.7

VILLAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FIRE DEPARTMENT					
22-03-50207	MISCELLANEOUS	.00	15,554.38	15,437.00	(117.38)	100.8
22-03-50220	MFO/TAX LEVEY .033951	.00	20,027.80	20,588.95	561.15	97.3
22-03-50430	CAPITAL OUTLAY	.00	.00	39,000.00	39,000.00	.0
	TOTAL FIRE DEPARTMENT	.00	35,582.18	75,025.95	39,443.77	47.4
	CEMETERY FUND					
22-04-50002	CONTRACT SERVICES	.00	470.00	4,000.00	3,530.00	11.8
22-04-50110	SALARIES	7,770.39	79,789.37	80,251.60	462.23	99.4
22-04-50120	PAYROLL TAXES	555.96	5,691.29	6,139.25	447.96	92.7
22-04-50130	WORKMANS COMP.	.00	1,119.71	1,119.71	.00	100.0
22-04-50140	EMPLOYEE BENEFITS	2,574.56	30,497.15	34,018.33	3,521.18	89.7
22-04-50202	INSURANCE	.00	3,469.46	3,469.46	.00	100.0
22-04-50203	RECORDING FEES	.00	80.00	100.00	20.00	80.0
22-04-50207	MISCELLANEOUS	.00	.00	100.00	100.00	.0
22-04-50209	TELEPHONE	29.37	327.45	450.00	122.55	72.8
22-04-50214	REPAIRS	7.99	1,658.02	10,000.00	8,341.98	16.6
22-04-50215	SUPPLIES	.00	1,861.72	8,000.00	6,138.28	23.3
22-04-50216	GAS OIL AND GREASE	326.80	843.85	3,000.00	2,156.15	28.1
22-04-50430	CAPITAL OUTLAY	.00	14,000.00	65,600.00	51,600.00	21.3
22-04-50599	CONTRACT LABOR	.00	.00	1,500.00	1,500.00	.0
	TOTAL CEMETERY FUND	11,265.07	139,808.02	217,748.35	77,940.33	64.2
	STREETS					
22-05-50110	SALARIES	1,982.61	30,639.49	30,940.00	300.51	99.0
22-05-50120	PAYROLL TAXES	135.16	2,178.17	2,366.91	188.74	92.0
22-05-50130	WORKMANS COMP.	.00	925.08	925.08	.00	100.0
22-05-50140	EMPLOYEE BENEFITS	1,270.58	12,959.30	12,215.67	(743.63)	106.1
22-05-50202	INSURANCE	.00	3,829.20	3,829.20	.00	100.0
22-05-50204	ENGINEERING FEES	.00	.00	2,000.00	2,000.00	.0
22-05-50205	PROFESSIONAL SERVICES	.00	500.00	3,000.00	2,500.00	16.7
22-05-50207	MISCELLANEOUS	.00	.00	100.00	100.00	.0
22-05-50209	TELEPHONE	29.37	266.22	1,000.00	733.78	26.6
22-05-50212	CONTRACT SERVICES	.00	.00	12,000.00	12,000.00	.0
22-05-50214	REPAIRS	2,310.79	4,680.40	12,000.00	7,319.60	39.0
22-05-50215	SUPPLIES	262.43	4,420.08	18,000.00	13,579.92	24.6
22-05-50216	GAS OIL AND GREASE	445.06	3,244.98	9,000.00	5,755.02	36.1
22-05-50218	SAND GRAVEL & ASPHALT	1,960.00	1,960.00	14,000.00	12,040.00	14.0
22-05-50240	SHOP TOOLS	.00	.00	2,500.00	2,500.00	.0
22-05-50311	DEBT SERVICE PRINCIPAL	.00	298,440.89	.00	(298,440.89)	.0
22-05-50430	CAPITAL OUTLAY	.00	781,230.85	1,266,000.00	484,769.15	61.7
22-05-50599	CONTRACT LABOR	.00	.00	3,000.00	3,000.00	.0
	TOTAL STREETS	8,396.00	1,145,274.66	1,392,876.86	247,602.20	82.2

VILLAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LIBRARY					
22-09-50002	CONTRACT SERVICES	81.32	581.32	2,000.00	1,418.68	29.1
22-09-50100	ADVERTISING	.00	43.86	250.00	206.14	17.5
22-09-50110	SALARIES	2,492.00	32,130.70	32,526.00	395.30	98.8
22-09-50120	PAYROLL TAXES	190.66	2,458.07	2,489.04	30.97	98.8
22-09-50202	INSURANCE	.00	2,136.58	2,136.58	.00	100.0
22-09-50207	MISCELLANEOUS	.00	300.00	300.00	.00	100.0
22-09-50208	EDUCATION AND TRAINING	.00	.00	400.00	400.00	.0
22-09-50209	TELEPHONE	144.85	1,720.46	2,000.00	279.54	86.0
22-09-50214	REPAIRS	.00	40.00	12,000.00	11,960.00	.3
22-09-50215	SUPPLIES	983.01	3,919.72	5,000.00	1,080.28	78.4
22-09-50430	CAPITAL OUTLAY	.00	.00	35,000.00	35,000.00	.0
	TOTAL LIBRARY	3,891.84	43,330.71	94,101.62	50,770.91	46.1
	PARK AND RECREATION					
22-10-50110	SALARIES	1,135.69	9,878.20	19,520.00	9,641.80	50.6
22-10-50120	PAYROLL TAXES	86.88	755.64	1,493.28	737.64	50.6
22-10-50130	WORKMANS COMP.	.00	1,558.13	1,363.98	(194.15)	114.2
22-10-50202	INSURANCE	.00	3,117.33	3,117.33	.00	100.0
22-10-50205	PROFESSIONAL SERVICES	.00	6,000.00	8,000.00	2,000.00	75.0
22-10-50206	TRAVEL	.00	.00	500.00	500.00	.0
22-10-50207	MISCELLANEOUS	.00	.00	100.00	100.00	.0
22-10-50208	EDUCATION AND TRAINING	.00	115.00	1,000.00	885.00	11.5
22-10-50214	REPAIRS	.00	1,235.89	6,000.00	4,764.11	20.6
22-10-50215	SUPPLIES	569.12	5,119.58	10,000.00	4,880.42	51.2
22-10-50216	GAS OIL AND GREASE	357.49	1,370.22	2,500.00	1,129.78	54.8
22-10-50430	CAPITAL OUTLAY	.00	900.00	30,000.00	29,100.00	3.0
22-10-50599	CONTRACT LABOR	.00	.00	5,000.00	5,000.00	.0
	TOTAL PARK AND RECREATION	2,149.18	30,049.99	88,594.59	58,544.60	33.9
	POOL					
22-11-50110	SALARIES	.00	54,625.68	61,000.00	6,374.32	89.6
22-11-50120	PAYROLL TAXES	.00	4,178.85	6,602.25	2,423.40	63.3
22-11-50202	INSURANCE	.00	3,917.51	3,917.51	.00	100.0
22-11-50205	PROFESSIONAL SERVICES	.00	4,961.75	7,200.00	2,238.25	68.9
22-11-50207	MISCELLANEOUS	.00	140.00	100.00	(40.00)	140.0
22-11-50208	EDUCATION AND TRAINING	.00	2,990.00	3,000.00	10.00	99.7
22-11-50209	TELEPHONE	86.11	1,033.49	1,200.00	166.51	86.1
22-11-50214	REPAIRS	.00	14,576.29	15,500.00	923.71	94.0
22-11-50215	SUPPLIES	16.41	13,338.98	18,000.00	4,661.02	74.1
22-11-50430	CAPITAL OUTLAY	.00	215,081.62	205,000.00	(10,081.62)	104.9
22-11-50599	CONTRACT LABOR	.00	1,500.00	1,500.00	.00	100.0
	TOTAL POOL	102.52	316,344.17	323,019.76	6,675.59	97.9

VILLAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DEBT SERVICE					
22-14-50310	DEBT SERVICE INTEREST	.00	148,500.82	118,715.00	(29,785.82)	125.1
22-14-50311	DEBT SERVICE PRINCIPAL	.00	169,000.00	3,526,000.00	3,357,000.00	4.8
22-14-50521	TRANSFER TO GENERAL FUND	.00	681,843.78	.00	(681,843.78)	.0
22-14-50850	BOND ISSUE COSTS	.00	400.00	.00	(400.00)	.0
	TOTAL DEBT SERVICE	.00	999,744.60	3,644,715.00	2,644,970.40	27.4
	TOTAL FUND EXPENDITURES	44,786.71	3,101,927.35	6,304,622.85	3,202,695.50	49.2
	NET REVENUE OVER EXPENDITURES	164,056.31	(1,891,306.48)	(1,238,900.59)	652,405.89	(152.7)

UTILITIES

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ELECTRIC REVENUE					
33-21-40520	COLLECTION FEES	813.11	4,756.02	9,600.00	4,843.98	49.5
33-21-40560	OTHER REVENUE	36,110.72	41,825.08	.00	(41,825.08)	.0
33-21-40801	SALES RESIDENTAL ELECTRICITY	37,762.77	486,051.60	400,000.00	(86,051.60)	121.5
33-21-40802	SALES COMMERCIAL ELECTRICITY	34,003.69	356,458.89	300,000.00	(56,458.89)	118.8
33-21-40803	SALES POWER ELECTRICITY	29,240.36	353,564.53	300,000.00	(53,564.53)	117.9
33-21-40804	SALES LARGE LIGHT AND POWER EL	2,780.42	37,797.28	25,000.00	(12,797.28)	151.2
33-21-40807	SALES MERCURY VAPOR RENTALS	21.80	296.41	1,500.00	1,203.59	19.8
33-21-40809	SALES STREET LIGHT ELECTRICITY	305.70	3,677.40	200.00	(3,477.40)	1838.7
33-21-40900	SALES POWER FOR WATER PUMPING	(125.69)	(1,361.58)	.00	1,361.58	.0
33-21-40910	IRRIGATION POWER	2,232.57	22,365.99	12,000.00	(10,365.99)	186.4
	TOTAL ELECTRIC REVENUE	143,145.45	1,305,431.62	1,048,300.00	(257,131.62)	124.5
	WATER REVENUE					
33-22-40560	OTHER REVENUE	.00	(279.68)	21,000.00	21,279.68	(1.3)
33-22-40565	LOAN PROCEEDS WATER TOWER	.00	.00	507,000.00	507,000.00	.0
33-22-40808	SALES WATER RESIDENTAL & COMM	22,590.89	234,279.02	195,000.00	(39,279.02)	120.1
	TOTAL WATER REVENUE	22,590.89	233,999.34	723,000.00	489,000.66	32.4
	LANDFILL REVENUE					
33-23-40902	SALES MONTHLY LANDFILL CHARGES	14,912.12	167,897.00	158,000.00	(9,897.00)	106.3
	TOTAL LANDFILL REVENUE	14,912.12	167,897.00	158,000.00	(9,897.00)	106.3
	SEWER REVENUE					
33-24-40711	NOTE PROCEEDS	.00	.00	150,000.00	150,000.00	.0
33-24-40901	SALES MONTHLY SEWER CHARGES	7,781.80	92,802.69	65,000.00	(27,802.69)	142.8
33-24-40915	LAGOON DUMPING FEES	.00	160.00	500.00	340.00	32.0
	TOTAL SEWER REVENUE	7,781.80	92,962.69	215,500.00	122,537.31	43.1
	SOURCE 26					
33-26-40550	RENT REVENUE	4,903.93	52,486.27	50,000.00	(2,486.27)	105.0
33-26-40560	OTHER REVENUE	.00	37,951.38	.00	(37,951.38)	.0
	TOTAL SOURCE 26	4,903.93	90,437.65	50,000.00	(40,437.65)	180.9
	TOTAL FUND REVENUE	193,334.19	1,890,728.30	2,194,800.00	304,071.70	86.2

UTILITIES

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ELECTRIC					
33-21-50002	CONTRACT SERVICES	56.64	4,581.80	10,000.00	5,418.20	45.8
33-21-50100	ADVERTISING	.00	1,174.50	1,500.00	325.50	78.3
33-21-50110	SALARIES	15,271.79	231,026.50	248,164.76	17,138.26	93.1
33-21-50120	PAYROLL TAXES	1,103.95	16,895.39	18,984.61	2,089.22	89.0
33-21-50130	WORKMANS COMP.	.00	2,729.14	2,289.83	(439.31)	119.2
33-21-50140	EMPLOYEE BENEFITS	5,001.29	66,250.00	79,861.86	13,611.86	83.0
33-21-50200	ELECTRICITY	.00	185.41	300.00	114.59	61.8
33-21-50202	INSURANCE	.00	14,608.83	14,608.83	.00	100.0
33-21-50204	ENGINEERING FEES	.00	.00	10,000.00	10,000.00	.0
33-21-50205	PROFESSIONAL SERVICES	.00	19,572.82	26,000.00	6,427.18	75.3
33-21-50206	TRAVEL	.00	.00	1,000.00	1,000.00	.0
33-21-50207	MISCELLANEOUS	.00	.00	500.00	500.00	.0
33-21-50208	EDUCATION AND TRAINING	.00	690.00	4,000.00	3,310.00	17.3
33-21-50209	TELEPHONE	306.79	3,871.79	4,000.00	128.21	96.8
33-21-50213	LEASE-RENTAL	130.31	2,367.49	3,500.00	1,132.51	67.6
33-21-50214	REPAIRS	1,242.57	7,581.89	15,000.00	7,418.11	50.6
33-21-50215	SUPPLIES	37,008.82	73,840.37	81,300.00	7,459.63	90.8
33-21-50216	GAS OIL AND GREASE	333.82	1,709.38	4,000.00	2,290.62	42.7
33-21-50219	DUES	.00	3,025.00	5,350.00	2,325.00	56.5
33-21-50220	UNIFORM ALLOWANCE	300.00	300.00	600.00	300.00	50.0
33-21-50430	CAPITAL OUTLAY	.00	578,017.13	141,000.00	(437,017.13)	409.9
33-21-50431	UTILITIES SINKING FUND	12,204.00	12,204.00	72,027.00	59,823.00	16.9
33-21-50520	IN LIEU TO VILLAGE	.00	170,000.00	70,000.00	(100,000.00)	242.9
33-21-50599	CONTRACT LABOR	75.00	900.00	12,500.00	11,600.00	7.2
33-21-50800	BANK CHARGES	.00	191.95	500.00	308.05	38.4
33-21-50900	POWER PURCHASED	81,096.71	621,384.01	650,000.00	28,615.99	95.6
33-21-50901	SAFETY EQUIPMENT	.00	7,731.71	12,000.00	4,268.29	64.4
33-21-50902	HEMINGFORD CRA FUNDING	.00	10,000.00	10,000.00	.00	100.0
33-21-50903	BAD DEBTS	.00	1,172.59	2,400.00	1,227.41	48.9
	TOTAL ELECTRIC	154,131.69	1,852,011.70	1,501,386.89	(350,624.81)	123.4

UTILITIES

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER					
33-22-50002	CONTRACT SERVICES	54.99	22,542.47	40,000.00	17,457.53	56.4
33-22-50100	ADVERTISING	123.77	842.19	1,500.00	657.81	56.2
33-22-50110	SALARIES	3,881.49	68,305.81	70,141.56	1,835.75	97.4
33-22-50120	PAYROLL TAXES	276.85	5,030.46	5,365.83	335.37	93.8
33-22-50130	WORKMANS COMP.	.00	2,679.66	2,183.47	(496.19)	122.7
33-22-50140	EMPLOYEE BENEFITS	1,399.08	17,445.05	18,317.75	872.70	95.2
33-22-50201	HEAT	248.95	5,558.91	5,000.00	(558.91)	111.2
33-22-50202	INSURANCE	.00	11,389.68	11,389.68	.00	100.0
33-22-50204	ENGINEERING FEES	.00	.00	25,000.00	25,000.00	.0
33-22-50205	PROFESSIONAL SERVICES	.00	12,824.62	17,500.00	4,675.38	73.3
33-22-50206	TRAVEL	.00	699.53	2,500.00	1,800.47	28.0
33-22-50207	MISCELLANEOUS	.00	.00	100.00	100.00	.0
33-22-50208	EDUCATION AND TRAINING	300.00	2,675.00	4,500.00	1,825.00	59.4
33-22-50209	TELEPHONE	247.55	3,193.50	4,000.00	806.50	79.8
33-22-50211	DUES	.00	3,430.00	4,350.00	920.00	78.9
33-22-50212	ARPA FUNDS EXPENDED	.00	.00	88,210.00	88,210.00	.0
33-22-50213	LEASE-RENTAL	130.32	2,219.58	2,500.00	280.42	88.8
33-22-50214	REPAIRS	22,649.80	34,043.01	38,500.00	4,456.99	88.4
33-22-50215	SUPPLIES	1,078.37	15,152.49	26,300.00	11,147.51	57.6
33-22-50216	GAS OIL AND GREASE	263.72	1,962.87	2,500.00	537.13	78.5
33-22-50220	UNIFORM ALLOWANCE	.00	324.97	600.00	275.03	54.2
33-22-50224	WATER TESTING	236.00	7,451.61	8,000.00	548.39	93.2
33-22-50240	SHOP TOOLS	.00	.00	3,500.00	3,500.00	.0
33-22-50430	CAPITAL OUTLAY	.00	6,831.00	514,091.00	507,260.00	1.3
33-22-50599	CONTRACT LABOR	75.00	900.00	1,500.00	600.00	60.0
33-22-50800	BANK CHARGES	.00	.00	100.00	100.00	.0
33-22-50902	HEMINGFORD CRA FUNDING	.00	10,000.00	10,000.00	.00	100.0
33-22-50904	BAD DEBT EXPENSES	.00	.00	600.00	600.00	.0
	TOTAL WATER	30,965.89	235,502.41	908,249.29	672,746.88	25.9
	LANDFILLL					
33-23-50319	SOLID WASTE DISPOSAL	14,281.68	156,478.28	158,000.00	1,521.72	99.0
	TOTAL LANDFILLL	14,281.68	156,478.28	158,000.00	1,521.72	99.0

UTILITIES

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	SEWER					
33-24-50002	CONTRACT SERVICES	.00	10,523.25	35,000.00	24,476.75	30.1
33-24-50110	SALARIES	4,569.51	63,928.07	66,119.60	2,191.53	96.7
33-24-50120	PAYROLL TAXES	319.63	4,601.23	5,058.15	456.92	91.0
33-24-50140	EMPLOYEE BENEFITS	2,203.17	22,701.18	34,018.33	11,317.15	66.7
33-24-50202	INSURANCE	.00	1,277.29	1,277.29	.00	100.0
33-24-50204	ENGINEERING FEES	.00	.00	3,500.00	3,500.00	.0
33-24-50214	REPAIRS	.00	257.04	5,500.00	5,242.96	4.7
33-24-50215	SUPPLIES	.00	341.93	7,000.00	6,658.07	4.9
33-24-50216	GAS OIL AND GREASE	.00	50.74	2,000.00	1,949.26	2.5
33-24-50430	CAPITAL OUTLAY	.00	.00	150,000.00	150,000.00	.0
33-24-50520	IN LIEU TO VILLAGE	.00	30,000.00	30,000.00	.00	100.0
33-24-50902	HEMINGFORD CRA FUNDING	.00	10,000.00	10,000.00	.00	100.0
	TOTAL SEWER	7,092.31	143,680.73	349,473.37	205,792.64	41.1
	DEPARTMENT 26					
33-26-50202	INSURANCE	.00	21,141.34	21,141.34	.00	100.0
33-26-50207	MISCELLANEOUS	.00	1,850.00	.00	(1,850.00)	.0
33-26-50214	REPAIRS	.00	42,519.50	25,000.00	(17,519.50)	170.1
33-26-50215	SUPPLIES	.00	7,000.00	.00	(7,000.00)	.0
33-26-50313	BOW LOC INTEREST	562.39	6,788.76	.00	(6,788.76)	.0
33-26-50317	BOW LOC PRINCIPAL	.00	30,000.00	.00	(30,000.00)	.0
33-26-50800	BANK CHARGES	.00	250.00	.00	(250.00)	.0
	TOTAL DEPARTMENT 26	562.39	109,549.60	46,141.34	(63,408.26)	237.4
	TOTAL FUND EXPENDITURES	207,033.96	2,497,222.72	2,963,250.89	466,028.17	84.3
	NET REVENUE OVER EXPENDITURES	(13,699.77)	(606,494.42)	(768,450.89)	(161,956.47)	(78.9)

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

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

September 30, 2026

Account: 220110110

Bank Account Number: 1009992

Bank Statement Balance:	101,284.61	Book Balance Previous Month:	29,749.17
Outstanding Deposits:	150.00-	Total Receipts:	113,199.85
Outstanding Checks:	2,349.42	Total Disbursements:	44,163.83
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	98,785.19	Book Balance:	98,785.19
		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: 6 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	2784	900.00	2785	101.66
2794	165.00	2804	73.83	2805	622.88	2807	137.63
Grand Totals:							2,327.95

Checks cleared: 30 items Checks Oustanding: 12 items

Bank Adjustments Section

Book Adjustments Section

Rachel K Wack
Oct 1, 2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 9/30/26 Page 1

1470217

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	29
Account Number	[redacted]	Statement Dates 9/01/26 thru	9/30/26
Previous Balance	40,718.42	Days in the statement period	30
7 Deposits/Credits	113,949.85	Average Ledger	78,107.44
30 Checks/Debits	53,383.66	Average Collected	78,107.44
Service Charge	.00		
Interest Paid	.00		
Current Balance	101,284.61		

ACTIVITY IN DATE ORDER

Date	Description		Amount	
9/01	Deposit/Credit		750.00	41,468.42
9/01	Check	2750	2,500.00-	38,968.42
9/02	Deposit/Credit		15.75	38,984.17
9/02	Deposit/Credit		15.00	38,999.17
9/02	Check	2772	100.00-	38,899.17
9/02	Check	2775	7,065.00-	31,834.17
9/03	Check	2774	805.83-	31,028.34
9/10	ST PAYMENT STATE OF NE CTX		11,021.56	42,049.90
9/14	Transfer 10x9992 to 10x0032		10,924.27-	31,125.63
9/15	Disbursmnt BOX BUTTE COUNTY CCD 000000000008601		98,758.71	129,884.34
9/17	Check	2776	750.00-	129,134.34
9/17	Check	2783	533.85-	128,600.49
9/17	Check	2790	25.00-	128,575.49
9/18	Check	2777	10.00-	128,565.49
9/18	Check	2778	125.00-	128,440.49
9/18	Check	2781	150.00-	128,290.49
9/21	Check	2779	11,730.63-	116,559.86
9/21	Check	2792	270.20-	116,289.66
9/21	Check	2796	219.00-	116,070.66
9/21	Check	2800	38.00-	116,032.66
9/22	Check	2782	35.00-	115,997.66
9/22	Check	2795	1,025.00-	114,972.66
9/22	Check	2799	1,129.35-	113,843.31

Ruth K Wade

Oct 1, 2026

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

UTILITIES BANK ACOUNT (UTILITY ACCOUNT) (2)

September 30, 2026

Account: [redacted]

Bank Account Number: [redacted]

Bank Statement Balance:	594,585.67	Book Balance Previous Month:	522,181.63
Outstanding Deposits:	76.67	Total Receipts:	225,646.65
Outstanding Checks:	61,839.59	Total Disbursements:	215,005.53
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	532,822.75	Book Balance:	532,822.75
		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
1126	73.33-	1200	150.00				
Grand Totals:							76.67

Deposits cleared: 58 items Deposits Outstanding: 2 items

Outstanding Checks Section

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
1	10,000.00	2	10,000.00	3	10,000.00	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
6519	150.00	6521	30,760.65	6526	300.00	6527	147.65
6528	248.95	6529	99.91	6531	275.24	6532	97.51
8174	20.37						
Grand Totals:							61,839.59

Checks cleared: 32 items Checks Oustanding: 25 items

Bank Adjustments Section

Book Adjustments Section

Ruth K Work
Oct 1, 2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 9/30/26 Page 1

1470218

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

Utilities

CHECKING ACCOUNT(S)

SIMPLY FREE CHECKING		Number of Enclosures	44
Account Number	[redacted]	Statement Dates	9/01/26 thru 9/30/26
Previous Balance	555,463.02	Days in the statement period	30
54 Deposits/Credits	238,491.83	Average Ledger	619,838.84
33 Checks/Debits	199,369.18	Average Collected	619,838.84
Service Charge	.00		
Interest Paid	.00		
Current Balance	594,585.67		

ACTIVITY IN DATE ORDER

Date	Description	Amount	
9/01	REMITTANCE ZIFT ZIP1	150.00	555,613.02
	CCD 931402209932237		
9/01	Deposit/Credit	148.26	555,761.28
9/01	Check 6492	129.00-	555,632.28
9/02	Deposit/Credit	546.71	556,178.99
9/02	Deposit/Credit	714.64	556,893.63
9/02	Check 6497	200.00-	556,693.63
9/03	REMITTANCE ZIFT ZIP1	269.59	556,963.22
	CCD 931402209932237		
9/03	ACH BATCH VILLAGE OF HEMIN	332.00	557,295.22
	PPD OFFSET		
9/03	Deposit/Credit	420.00	557,715.22
9/03	NBF WSTRED NEB DEPT REVENUE	25.00-	557,690.22
	CCD 64B000101092		
9/03	Check 6498	63.05-	557,627.17
9/04	REMITTANCE ZIFT ZIP1	379.64	558,006.81
	CCD 931402209932237		
9/04	NE HHS NFO STATE OF NE	3,120.00	561,126.81
	CTX		
9/04	Deposit/Credit	237.00	561,363.81
9/04	Deposit/Credit	410.44	561,774.25
9/04	Deposit/Credit	2,773.28	564,547.53
9/08	EDI PYMNTS ProKarma Inc	101.77	564,649.30
	CTX		

Oct 1, 2026

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

Payroll Bank Account (Payroll) (3)
September 30, 2026

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

Bank Statement Balance:	45,282.75	Book Balance Previous Month:	43,257.60
Outstanding Deposits:	.00	Total Receipts:	55,463.81
Outstanding Checks:	524.92	Total Disbursements:	53,963.58
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	44,757.83	Book Balance:	44,757.83
		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: 16 items Checks Oustanding: 2 items

Bank Adjustments Section

Book Adjustments Section

Rudd K Wade
Oct 1, 2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 9/30/26 Page 1

1470219

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	9/01/26 thru 9/30/26
Previous Balance	43,782.52	Days in the statement period	30
4 Deposits/Credits	55,463.81	Average Ledger	22,389.15
16 Checks/Debits	53,963.58	Average Collected	22,389.15
Service Charge	.00		
Interest Paid	.00		
Current Balance	45,282.75		

ACTIVITY IN DATE ORDER

Date	Description	Amount	
9/01	SEP GP INS THE GUARDIAN	179.77-	43,602.75
	PPD 81111600ZZD0000		
9/01	PAYMENT Unum Life	190.06-	43,412.69
	CCD 146958181043395		
9/01	BCBS PREM. BCBSNE	8,954.67-	34,458.02
	CCD 5645510		
9/03	NBF BUS TX NEB DEPT REVENUE	516.78-	33,941.24
	CCD 21P000756823		
9/03	ACH BATCH VILLAGE OF HEMIN	1,269.24-	32,672.00
	PPD OFFSET		
9/03	USATAXPYMT IRS	4,478.68-	28,193.32
	CCD XXXXX4665013687		
9/03	PAYROLL VILLAGE OF HEMIN	13,807.27-	14,386.05
	PPD OFFSET		
9/04	INVESTMENT AMERICAN FUNDS	1,718.30-	12,667.75
	CCD 000000014627027		
9/14	Transfer 10x9992 to 10x0032	10,924.27	23,592.02
9/14	Transfer 10x0024 to 10x0032	17,342.13	40,934.15
	payroll 9/17/26		
9/15	Check 1260	138.52-	40,795.63
9/17	NBF BUS TX NEB DEPT REVENUE	511.69-	40,283.94
	CCD 21P000762074		
9/17	ACH BATCH VILLAGE OF HEMIN	1,269.24-	39,014.70
	PPD OFFSET		

Rules & Work

Oct 1, 2026

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

City Sales Tax (City Sales Tax) (10)
September 30, 2026

Account: [redacted]
Bank Account Number:

Bank Statement Balance:	346,220.40	Book Balance Previous Month:	252,764.31
Outstanding Deposits:	.00	Total Receipts:	95,228.14
Outstanding Checks:	.00	Total Disbursements:	1,772.05
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	346,220.40	Book Balance:	346,220.40
		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

Oct 1, 2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 9/30/26 Page 1

1469702
VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

Sales Tax

CHECKING ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	0
Account Number	[redacted]	Statement Dates 9/01/26 thru	9/30/26
Previous Balance	252,764.31	Days in the statement period	30
2 Deposits/Credits	94,393.12	Average Ledger	298,885.25
1 Checks/Debits	1,772.05	Average Collected	298,885.25
Service Charge	.00	Interest Earned	835.02
Interest Paid	835.02	Annual Percentage Yield Earned	3.45%
Current Balance	346,220.40	2026 Interest Paid	4,439.41

ACTIVITY IN DATE ORDER

Date	Description	Amount	
9/15	Disbursmnt BOX BUTTE COUNTY CCD 000000000008701	78,576.97	331,341.28
9/22	ST PAYMENT STATE OF NE CTX	15,816.15	347,157.43
9/22	Transfer x7170 to x7220 Pool PortionSalesTax	1,772.05-	345,385.38
9/30	Interest Deposit	835.02	346,220.40

INTEREST RATE SUMMARY

Date	Rate
8/31	3.348140%
9/22	3.495140%

*** Thank You ***

Ruth K Wanek
Oct 1, 2026

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

Perpetual Care 271742 (Perpetual Care 271742) (9)
September 30, 2026

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

Bank Statement Balance:	4,240.47	Book Balance Previous Month:	4,233.08
Outstanding Deposits:	.00	Total Receipts:	7.39
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	4,240.47	Book Balance:	4,240.47
		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

Rulk Walk
Oct 1, 2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 9/30/26 Page 1

1469703
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 9/01/26 thru	9/30/26
Previous Balance	4,233.08	Days in the statement period	30
Deposits/Credits	.00	Average Ledger	4,233.08
Checks/Debits	.00	Average Collected	4,233.08
Service Charge	.00	Interest Earned	7.39
Interest Paid	7.39	Annual Percentage Yield Earned	2.14%
Current Balance	4,240.47	2026 Interest Paid	38.48

ACTIVITY IN DATE ORDER

Date	Description	Amount	
9/30	Interest Deposit	7.39	4,240.47

INTEREST RATE SUMMARY

Date	Rate
8/31	2.080000%
9/22	2.227000%

*** Thank You ***

CRJE
Interest Earned 9/30
22-01-40540 – $7.39
22-04-10155+

Rudd & Ware
Oct 1, 2026

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

Lottery Proceeds (Lottery Proceeds) (7)
September 30, 2026

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

Bank Statement Balance:	50,875.69	Book Balance Previous Month:	50,734.23
Outstanding Deposits:	.00	Total Receipts:	141.46
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	50,875.69	Book Balance:	50,875.69
		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 Ward
Oct 1, 2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 9/30/26 Page 1

CRJE
Interest Earned 9/30
22-01-40540 - $141.46
22-14-10132 +

1469704
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 9/01/26 thru	9/30/26
Previous Balance	50,734.23	Days in the statement period	30
Deposits/Credits	.00	Average Ledger	50,734.23
Checks/Debits	.00	Average Collected	50,734.23
Service Charge	.00	Interest Earned	141.45
Interest Paid	141.46	Annual Percentage Yield Earned	3.45%
Current Balance	50,875.69	2026 Interest Paid	1,170.34

ACTIVITY IN DATE ORDER

Date	Description	Amount	
9/30	Interest Deposit	141.46	50,875.69

INTEREST RATE SUMMARY

Date	Rate
8/31	3.348140%
9/22	3.495140%

*** Thank You ***

Rulk Wark
Oct 1, 2026

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

CRA (CRA SAVINGS) (12)
September 30, 2026

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

Bank Statement Balance:	78,491.27	Book Balance Previous Month:	78,273.03
Outstanding Deposits:	.00	Total Receipts:	218.24
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	78,491.27	Book Balance:	78,491.27
		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

Oct 1, 2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 9/30/26 Page 1

1469707
VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

CRJE
Interest Earned 9/30
22-01-40540 - $218.24
22-06-10110 +

CRA

CHECKING ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	0
Account Number	[redacted]	Statement Dates 9/01/26 thru	9/30/26
Previous Balance	78,273.03	Days in the statement period	30
Deposits/Credits	.00	Average Ledger	78,273.03
Checks/Debits	.00	Average Collected	78,273.03
Service Charge	.00	Interest Earned	218.23
Interest Paid	218.24	Annual Percentage Yield Earned	3.45%
Current Balance	78,491.27	2026 Interest Paid	1,234.61

ACTIVITY IN DATE ORDER

Date	Description	Amount	
9/30	Interest Deposit	218.24	78,491.27

INTEREST RATE SUMMARY

Date	Rate
8/31	3.348140%
9/22	3.495140%

*** Thank You ***

Russell K Walker
Oct 1, 2026

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

Pool Donation (Pool Donations) (8)
September 30, 2026

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

Bank Statement Balance:	680.29	Book Balance Previous Month:	679.10
Outstanding Deposits:	.00	Total Receipts:	1.19
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	680.29	Book Balance:	680.29
		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

Ruth K Wade
Oct 1, 2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 9/30/26 Page 1

1469706
VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

CRJE
Interest Earned 9/30
22-01-40540 - $1.19
22-01-16161 +

Pool Donations

CHECKING ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	0
Account Number	[redacted]	Statement Dates 9/01/26 thru	9/30/26
Previous Balance	679.10	Days in the statement period	30
Deposits/Credits	.00	Average Ledger	679.10
Checks/Debits	.00	Average Collected	679.10
Service Charge	.00	Interest Earned	1.19
Interest Paid	1.19	Annual Percentage Yield Earned	2.15%
Current Balance	680.29	2026 Interest Paid	9.07

ACTIVITY IN DATE ORDER

Date	Description	Amount	
9/30	Interest Deposit	1.19	680.29

INTEREST RATE SUMMARY

Date	Rate
8/31	2.080000%
9/22	2.227000%

*** Thank You ***

Oct 1, 2026

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

Pool Sales Tax (Pool Sales Tax) (6)
September 30, 2026

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

Bank Statement Balance:	18,038.54	Book Balance Previous Month:	16,219.74
Outstanding Deposits:	.00	Total Receipts:	1,818.80
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	18,038.54	Book Balance:	18,038.54
		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

Rachel K Wade
Oct 1, 2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 9/30/26 Page 1

CRJE 9/30
Interest Earned
22-01-46540 - 46.75
22-01-10160T

1469705
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 9/01/26 thru	9/30/26
Previous Balance	16,219.74	Days in the statement period	30
1 Deposits/Credits	1,772.05	Average Ledger	16,751.35
Checks/Debits	.00	Average Collected	16,751.35
Service Charge	.00	Interest Earned	46.75
Interest Paid	46.75	Annual Percentage Yield Earned	3.45%
Current Balance	18,038.54	2026 Interest Paid	505.53

ACTIVITY IN DATE ORDER

Date	Description	Amount	
9/22	Transfer x7170 to x7220 Pool PortionSalesTax	1,772.05	17,991.79
9/30	Interest Deposit	46.75	18,038.54

INTEREST RATE SUMMARY

Date	Rate
8/31	3.348140%
9/22	3.495140%

*** Thank You ***

Ruth K Wash
Oct 1, 2026

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

Care Center () (132)
September 30, 2026

Account: [redacted]
Bank Account Number:

Bank Statement Balance:	63,581.14	Book Balance Previous Month:	57,847.69
Outstanding Deposits:	.00	Total Receipts:	4,903.93
Outstanding Checks:	1,391.91	Total Disbursements:	562.39
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	62,189.23	Book Balance:	62,189.23
		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
1205	1,391.91						
Grand Totals:							1,391.91

Checks cleared: 1 items Checks Oustanding: 1 items

Bank Adjustments Section

Book Adjustments Section

Ruth K Wark
Oct 1, 2026

NEBRASKA BANK

PO Box 67
Dodge, NE 68633

Date 9/30/26 Page 1

CD 132 9/30
Loan Payment
33-26-16110 - $562.39
33-26-50313+

1469701
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	0
Account Number	[redacted]	Statement Dates	9/01/26 thru 9/30/26
Previous Balance	59,239.60	Days in the statement period	30
1 Deposits/Credits	4,903.93	Average Ledger	61,509.35
1 Checks/Debits	562.39	Average Collected	61,509.35
Service Charge	.00		
Interest Paid	.00		
Current Balance	63,581.14		

ACTIVITY IN DATE ORDER

Date	Description		Amount	
9/17	Deposit/Credit		4,903.93	64,143.53
9/30	Transfer to Loan		562.39-	63,581.14
	Acct No.	221001		

*** Thank You ***

Rachel L Walker
Oct 1, 2026

VILLAGE OF HEMINGFORD
BOARD OF TRUSTEES – 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.

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

Items included:

- 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 – Dave Welanko

Dave was unable to attend. Huss informed the Board that David submitted the CDBG Downtown Revitalization application, 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 handicap parking space
- Requested a long parallel parking handicap space 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.

No action taken.

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)

DRAFT

No action taken.

7. Property Request – Cindy Jones

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.

No action taken.

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.

No action taken.

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 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 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

DRAFT

- Village has a 6-month CD that is maturing on 10/03/26
- The CD Contains Keno funds
- 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.
- 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 CD that is maturing on 10/07/2026
- The CD contains Sales Tax Funds
- 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

DRAFT

- Winterized Ballfield Concessions, Pool House, Splash Pad

17. Public Comment

No public comment.

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

FEDERAL HOME LOAN BANK

A true copy of the signed original.
DAWES COUNTY ABSTRACT COMPANY
by James E Herman

SECOND MORTGAGE

This second mortgage is made this 7th *day of* June, 1999, *by and between* Cynthia L. Jones, single, *whose address is* ~~P O Box 44 Hemingford, NE~~ *(hereinafter "Mortgagor") and the Federal Home Loan Bank of Topeka, 200 East Sixth Street, Topeka, Kansas 66603, (hereinafter "Mortgagee") is as follows:*

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

South 20 feet of lot 2 and all of lot 3, Block 2, Herron Addition to the Village of Hemingford, Box Butte County, NE
313 Ogalalla Street **EXCEPT THAT PART OF THE ABOVE DESCRIBED REAL ESTATE CONVEYED TO THE VILLAGE OF HEMINGFORD IN QUITCLAIM DEED IN BOOK 88, PAGE 424**

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

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

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

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

1. No payment or interest shall be due or earned on said note during the time the Mortgagor occupies said property.

2. This deferred loan will be amortized (reduced) on a level basis each month over the first 5 years (0 months) from the date of this agreement.

Form FmHA 440-34
(Rev. 2-86)

Position 5

FORM APPROVED
OMB NO. 0575-0059
Expiration date avail. on request.

UNITED STATES DEPARTMENT OF AGRICULTURE
FARMERS HOME ADMINISTRATION

OPTION TO PURCHASE REAL PROPERTY

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

Cynthia L. Jones P.O. Box 44, Hemingford, NE 69348
(Name and Address)

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

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

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

313 Ogalalla Street, Hemingford

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

The title to said property is to be conveyed free and clear of all encumbrances except for the following reservations, exceptions and leases, and no others:
(Insert here a full statement of all reservations, exceptions and leases, including in the case of leases, the date of the termination of the lease, the correct name(s) and address(es) of the lessee(s) and, if recorded, the place of recordation)

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

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

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

[X] includes [ ] excludes the $ 75,000 mentioned in paragraph 1.

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

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

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

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

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

(Insert here any different tax agreement)

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

The offer herein shall remain irrevocable for a period of 2 months from the date hereof and shall remain in force thereafter until one (1) year from the date hereof unless earlier terminated by the Seller. The Seller may terminate this offer at any time after the 2 months irrevocable period provided herein by giving to the Buyer ten (10) days' written notice of intention to terminate at the address of the Buyer. Acceptance of this option by the Buyer within ten (10) days after such notice is received by the Buyer shall constitute a valid acceptance of the option.

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

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

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

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

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

14. Insert here conditions peculiar to this particular transaction.

Subject to regulations stated in the attached Addendum to Purchase Agreement

(Sellers Telephone Number)
(308) 432-4346

IN WITNESS WHEREOF, the Seller and the Buyer have set their hands and seals this 31 day of January, 1989.

WITNESSES:

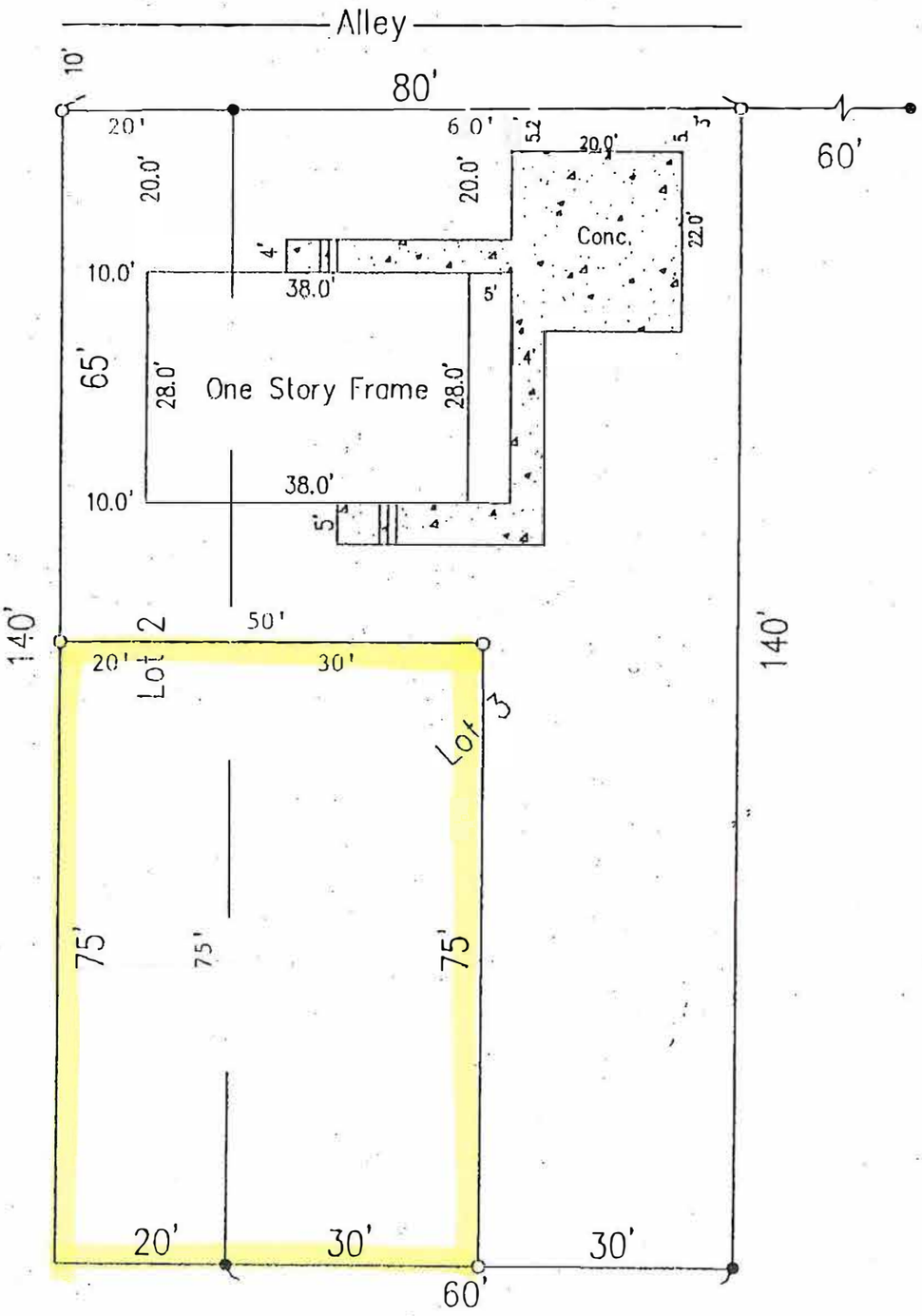
Diana Haug

Marguerite Vey-Miller (Seller)*
for Chadron Community Development Corp (Seller)*
Cynthia L Jones (Buyer)*
(Buyer)*

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

(over)

313 Ogallala



Scale 1" = 20'

● = Corner Found

○ = Corner Set (5/8" Rebar)

℄—Ogallala—Avenue

NEBRASKA DOCUMENTARY STAMP TAX
Date 6 June 1999
$ 331.25 By

Fee Book
Compare
Numerical
Page

88 624

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

(Deputy) County Clerk

WARRANTY DEED

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

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

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

Grantor covenants with the Grantee that Grantor:

(1) is lawfully seized of such real estate and that it is free from encumbrances;

(2) has legal power and lawful authority to convey the same;

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

Dated June 7, 1999.

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

By Marguerite Vey-Miller, Executive Director

STATE OF NEBRASKA)
) ss.
County of Dawes)

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

GENERAL NOTARY-State of Nebraska
JANICE E. GERMAN
My Comm. Exp. April 19, 2002

Notary Public

My commission expires: 4-19-2002

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

88 424

NEBRASKA DOCUMENTARY STAMP TAX
Date March 8, 1999
Exempt By

QUITCLAIM DEED

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

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

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

Executed: February __, 1999

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

BY: Marguerite Vey-Miller
Elizabeth Webster

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

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

Jane Ramm
Notary Public

My Commission Expires_____.

GENERAL NOTARY-State of Nebraska
JANE RAMM
My Comm. Exp. June 1, 2000

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

_____, 19___, at _____ o'clock ___.M., and recorded in Deed Record Book_____, at Page _____.

By_____
County or Deputy County Clerk
Reg. of Deeds or Dep. Reg. of Deeds

88 425

For Book ___
Comparison ___
Numerical ___
Page ___

State of Nebraska, Box Butte County
Entered in Numerical Index and filed for record the 8 day of March 19 99
at 8:30 o'clock A.M., and recorded in Book 88 of Deeds
on page 424-425
Cheryl M Shelton
Register of Deeds
By _____ Deputy

Skovdahl & Wickersham
P.O. Box 156
Harrison NE 69346

$11.00

NEBRASKA DOCUMENTARY STAMP TAX
Date June 23, 1997
exempt 2 By

86 516

WARRANTY DEED

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

Parcel No. 1:
The south 20 feet of Lot 2, and all of Lot 3, Block 2, Herron Addition to the Village of Hemingford, Box Butte County, Nebraska, according to the recorded plat thereof.

Parcel No. 2:
Lot 4, Block 2, Herron Addition to the Village of Hemingford, Box Butte County, Nebraska, according to the recorded plat thereof.

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

Grantors covenant jointly and severally, with **Grantees** that **Grantors**:

(1) are lawfully seised of such real estate and that it is free from encumbrances;

(2) have legal power and lawful authority to convey the same;

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

Executed: JUNE 17, 1997

THE VILLAGE OF HEMINGFORD,
A Municipal Corporation

BY: R.M. Deans
Chairman-Village Board of Trustees

STATE OF NEBRASKA)
) ss.
COUNTY OF Box)

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

GENERAL NOTARY-State of Nebraska
J. ADAM EDMUND
My Comm. Exp. 1-7-98

Notary Public

My Commission Expires: 5/2/98.

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

By Kathryn M. Hood
County or Deputy County Clerk
Reg. of Deeds or Dep. Reg. of Deeds

Fee Book
General
Numerical
Page

Chadron Community Development Corp.
P.O. Box 978
Chadron, NE 69337 $6.50 fd

NEBRASKA DOCUMENTARY STAMP TAX
Date 3-10-92
$ 9.00 By

81 762

WARRANTY DEED

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

Village of Hemingford, Nebraska, a municipal corporation

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

Parcel No. 1: The South 20 feet of Lot 2, and all of Lot 3, Block 2, Herron Addition to the Village of Hemingford, Box Butte County, Nebraska, according to the recorded plat thereof.

Parcel No. 2: Lot 4, Block 2, Herron Addition to the Village of Hemingford, Box Butte County, Nebraska, according to the recorded plat thereof.

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

Grantors jointly and severally covenant with Grantee that Grantors:

(1) are lawfully seised of said real estate and that said real estate is free from encumbrances whatsoever;

(2) have legal power and lawful authority to convey said real estate;

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

Dated September 12th, 1991.

Wayne D. Jurgens — Ethel Fay Jurgens

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

Doris E. Sorensen
Notary Public

My Commission expires 10/31/92

Fee Book
General
Numerical
Page

State of Nebraska, Box Butte County
Entered in Numerical Index and filed for record the 12th day of March 19 92 at 4:15 o'clock P M., and recorded in Book 81 of Deeds on page 763
Kathryn M. Hood
Register of Deeds
By _____ Deputy

James Maciaszek
P.O. Box 4160
Alliance, Ne. 69301 #12.00

LICENSE AGREEMENT

This License Agreement ("Agreement") is entered into on this 20th day of October, 2026, by and between the Village of Hemingford, Nebraska, a Municipal Corporation, ("Village" or "Licensor") and Cynthia Jones, a single person, ("Jones" or "Licensee").

In consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Grant of License:

a. Licensor now grants a license to Jones to occupy and use, subject to all of the terms and conditions of this Agreement, the following described property:

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

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

(the "Licensed Property").

2. Limitation to Described Purpose:

The Licensed Property constitutes a right-of-way owned by the Licensor. Licensee agree to use the Licensed Property solely for residential purposes, which shall include: landscaping, planting grass and vegetation, and fencing ("Licensee Uses"). Any fencing must be approved by the Licensor and shall allow the Village to access the Licensed Property as determined necessary by the Village. Licensee Uses shall not include: construction of any permanent structures, or any modifications, which do not comply with the above or are made without written consent of the Village. Licensor grants the Licensee the right to use the Licensed Property for such Licensee Uses so long as Licensee cares for and maintains the Licensed Property, subject to this Agreement.

3. Termination:

a. Licensor may terminate this Agreement at any time by giving written

notice to the Licensee, specifying the date of termination. Such notice shall be given not less than 30 days prior to the date specified in such notice for the date of termination.

b. Should Licensee fail to maintain the Licensed Property fails to adhere to the Licensee Uses and does not rectify the same upon 30 days written notice, this Licensee Agreement shall immediately terminate. Licensee shall not have the right to rebuild or build or place any other structures or objects or put the Licensed Property to any other uses than the Licensee Uses.

4. Use at Licensee's Risk:

The Licensee understand and agrees that the use of the Licensed Property for the purposes set forth in this Agreement are at their own risk. In the event Licensor is required to access or utilize the Licensed Property, it has an unlimited right to do so and, if any of Licensee's property is damaged in any way, Licensee will assume the full risk of replacing or repairing that property for his or her own use. Licensee agrees to hold the Licensor harmless from any damage to her property under the terms of this Agreement.

5. Notices:

Any notice provided for or concerning this Agreement shall be in writing and shall be sufficiently given when sent by United States First Class Postal Service Delivery to the addresses of the parties as listed below:

Village of Hemingford 700 Box Butte Avenue PO Box 395 Hemingford, NE 69348 ATTN: Village Clerk	Cynthia Jones 313 Ogallala Street Hemingford, NE 69348

6. Assignment of Rights:

The rights of each party under this Agreement are personal to that party and may not be assigned or transferred to any other person, firm, corporation, or other entity, unless the other party consents in writing to such an assignment or transfer after being given the name and address of the assignee or transferee. The right to occupy the Licensed Property may be terminated at any time by the Licensor. The Licensees's heirs or assigns shall not have the right to rely Licensee Uses set forth in this Agreement within the Licensed Property.

VILLAGE OF HEMINGFORD,

ATTEST:

By_____
Richard Wacker, Chairman
Board of Trustees

_____
Village Clerk

_____
Cynthia Jones

STATE OF NEBRASKA, BOX BUTTE COUNTY:

The above and foregoing Licensing Agreement was acknowledged before me on October _____, 2026, by Richard Wacker, Chairman of The Board of Trustees, Village of Hemingford, a Nebraska Municipal Corporation, on behalf of the Corporation.

_____

Notary Public

STATE OF NEBRASKA, BOX BUTTE COUNTY:

The above and foregoing License Agreement was acknowledged before me on October ____, 2026 Cynthia Jones, a single person.

_____

Notary Public

VILLAGE OF HEMINGFORD, NEBRASKA

ONE (1) & SIX (6) YEAR STREET IMPROVEMENT PROGRAM 2027 – 2032

DRAFT

Prepared by: Jeff Wolfe, Street Superintendent #1025
M.C. Schaff & Associates
818 South Beltline Hwy E.
Scottsbluff, NE 69361

GENERAL

The Village of Hemingford completed the following projects during the 2026 calendar year:

M-336(51) - Sidney Ave. from Ord Street to Niobrara Street
New Pavement - $400,000

The Village also performed normal maintenance on the Village streets during the 2026 calendar year.

The Village did not complete project M-336(66), as this project is a joint project with Box Butte County and the Village is waiting for the County to initiate the project.

The Village purposes to complete the following projects during the 2027 calendar year:

ONE-YEAR PLAN - 2027

M-336(66) - Box Butte Ave. from North Corporate Limits south to RR
Bituminous Reclamation w/County Project - $100,000

The Village purposes to complete the following projects during the 2027 -2032 calendar years.

SIX-YEAR PLAN – 2027 - 2032

M-336(55) - Box Butte Ave. from Crook Street to south Village Limits
Remove and replace with 8-inch Pavement - $200,000

M-336(19) - Box Butte Ave. from Niobrara Street to Crook Street
Mill and Overlay Pavement - $500,000

M-336(56) - Ogallala Avenue and Miles Street Intersection
Drainage Improvements - $150,000

M-336(67) - Roland Street from NE Hwy 2 approximately 650-ft North
New Pavement and Storm Drainage - $700,000

M-336(74) - Box Butte Ave. from Niobrara Ave to BNSF RR
Mill and Overlay Pavement - $300,000

M-336(75) - Ord Street from Laramie Ave to Shoshone Ave
New Concrete Pavement - $400,000

October 20, 2026

CERTIFICATION

I, Jeff Wolfe, the Highway Superintendent for the Village of Hemingford, Nebraska, do hereby certify that the “Notice for Public Hearing” for the Proposed One (1) and Six (6) Year Street Improvement Program was posted in three (3) public places within the Village limits of Hemingford, Nebraska:

Hemingford Public Library
812 Box Butte

Village Office
700 Box Butte

Hemingford Post Office
805 Box Butte

DATED THIS 20th DAY OF OCTOBER, 2026.

Signed: _____
Jeff Wolfe S-1025
Street Superintendent

NOTICE OF PUBLIC HEARING

A public hearing on the 2027 One (1) and Six (6) year Street Improvement Program for the Village of Hemingford, Nebraska, will be held in the Village Hall at 6:00 P.M., October 20, 2026. The purpose of the hearing is to propose to the residents of the Village, One (1) Year Definite Street Improvement and Six (6) Year Tentative Street Improvement Program in compliance with Section 39-2115 and 39-2119 of Chapter 39 of the Cumulative Supplement of the Revised Statutes of Nebraska, 1943.

Copies of the proposed One (1) and Six (6) Year Street Improvement Programs may be studied in the office of the Village Clerk.

_____

Kyle Huss, Village Clerk

Published: October XX, 2026

RESOLUTION 2026-XX

TO WHOM IT MAY CONCERN:

At the regular meeting of the Village Board of Trustees for the Village of Hemingford, Nebraska, held in the Village Office on October 20, 2026, a hearing was held on the One (1) and Six (6) Year Street Improvement Program at 6:00 P.M., as advertised. Following a discussion by the Trustees and citizens present, a motion was made to adopt the One (1) and Six (6) Year Street Improvement Program for the fiscal year 2027. Roll call vote brought:" Yeas, _____; "Nays," _____. Motion carried.

CERTIFICATION

I, the undersigned, duly qualified and acting Clerk of the Village of Hemingford, Nebraska, do hereby certify that the above is a true and certified copy of action passed on October 20, 2026, and I officially affix my signature and the seal of said Village on this 20th day of October, 2026.

_____
Kyle Huss, Village Clerk

_____
Chairman, Village Hemingford

One- And Six-Year Plan Highway, Road or Street Improvement Work/Project

GENERAL INFO

Name (County or Municipality): Hemingford ☑ Existing W/P ☐ New W/P ☐ Revision W/P

Work/Project (W/P) Number: M-336 (19) ***Work/Project Length:*** 0.30 *miles*

Other Work/Project Number: Control Number:

Interlocal Agreement: ☐ Yes ☑ No If Yes, Name of Other Entity:

Location Description: Box Butte Avenue from Niobrara Street to Crook Street. Asphalt overlay of existing concrete surface

REVISIONS

If Revision, describe the changes:

Notification of Revision of One-Year Plan? ☐ Yes ☐ No

If Yes, what is the reason? ☐ Revisions to the Work/Project ☐ Emergency Work/Proj Needed ☐ Additional Funding Available ☐ Other: _____

STNDS

Functional Class ***National:*** Major Collector ***State:*** Collector

Design Standards Table 2-001. 03. D National Highway System: ☐ Yes ☑ No

SPD

Design Speed: 35 MPH Posted/Anticipated Speed = 35 MPH

TRAFF

Avg Daily Traffic :	Initial Year	VPD	Hvy Trucks %	Design Year	VPD	Hvy Trucks %
	2020	200	10	2050	400	15

ROADWAY

HIGHWAY, ROAD OR STREET	EXISTING		PROPOSED IMPROVEMENT			
	Surface Type	Width (ft)	***Surface Type***	Thickness (in)	***Width (ft)***	***Work Type***
Traveled Way:	Concrete	Varies	mposite Paveme	2	Varies	3R
Shoulders:	Concrete	Curbed	Concrete	6	Curbed	

BRIDGES & STRUCTURES

BRIDGES AND STRUCTURES	EXISTING		PROPOSED IMPROVEMENT		
Structure Number(s) City/County - NBIS	Structure Type	Condition SR SD FO	***Structure Type***	Size	Design Loading and ***Work Type***
		____ ☐ ☐			
		____ ☐ ☐			
		____ ☐ ☐			
		____ ☐ ☐			

OTHER SCOPE

Other Scope of Work:

☐ Add Auxiliary Lane(s) ☐ Grading ☐ Acquire Right of Way ☐ Remove Existing Bridge/Structure
☐ Sidewalk/Trail ☐ Guardrail ☐ Other Utilities Work ☐ Bridge Re-deck
☐ Removal of Roadside Obstacles ☐ Fencing ☐ Lighting ☐ Bridge Rail
☐ Flatten Vertical Curve(s) ☐ Curb Work ☐ Traffic Control Devices ☐ Storm Sewer or Culverts
☐ Other: ☐ Curb Ramp(s) ☐ Construction Detour ☐ Erosion Control

ANALYSES

Drainage Study Completed for Structures/Drainage Facilities ☐ Yes ☐ Pending ☑ N/A

Work/Project Relaxation of Standards Requested ☐ Yes ☐ Pending ☑ N/A

Analyses Completed: Cost Effective Analysis ☐ Yes ☐ Pending ☑ N/A

Other Benefit/Cost Analysis ☐ Yes ☐ Pending ☑ N/A

Nebraska licensed engineer providing design and construction phases services: ☑ Yes ☐ No

Construction Period (estimated): 30.0 *working days*

FINANCIAL

Other Funds to be Applied: ☐ Federal Fund Purchase Program ☐ LB960 County Bridge Match Program ☐ State-Aid Bridge Fund ☐ State Recreation Road Fund ☐ Federal Funds thru NDOR ☐ Other: _____

Estimated Costs (1,000)	County	Municipality	State	Federal	Other	Total
		500				500

Print Name: Jeff Wolfe

Signature:

Title: City Street Superintendent

Date: 10/20/2026

One- And Six-Year Plan Highway, Road or Street Improvement Work/Project

GENERAL INFO

Name (County or Municipality): Hemingford ☑ Existing W/P ☐ New W/P ☐ Revision W/P

Work/Project (W/P) Number: M-336 (55) ***Work/Project Length:*** 0.10 *miles*

Other Work/Project Number: Control Number:

Interlocal Agreement: ☐ Yes ☐ No If Yes, Name of Other Entity:

Location Description: Box Butte Avenue from Crook Street to south Village Limits. Removals, grading, sub-grade prep, curb, gutter, and new PCC 8-in pavement.

REVISIONS

If Revision, describe the changes:

Notification of Revision of One-Year Plan? ☐ Yes ☐ No

If Yes, what is the reason? ☐ Revisions to the Work/Project ☐ Emergency Work/Proj Needed ☐ Additional Funding Available

☐ Other: _____

STNDS

Functional Class ***National:*** Major Collector ***State:*** Collector

Design Standards Table 2-001. 03. D National Highway System: ☐ Yes ☑ No

SPD

Design Speed: 35 MPH Posted/Anticipated Speed = 35 MPH

TRAFF

Avg Daily Traffic :	Initial Year	VPD	Hvy Trucks %	Design Year	VPD	Hvy Trucks %
	2020	200	10	2050	400	10

ROADWAY

HIGHWAY, ROAD OR STREET	EXISTING		PROPOSED IMPROVEMENT			
	Surface Type	Width (ft)	***Surface Type***	Thickness (in)	***Width (ft)***	***Work Type***
Traveled Way:	mposite Pavem	31	Concrete	8	31	N&R
Shoulders:	Earth	4	Concrete	8	Curbed	

BRIDGES & STRUCTURES

BRIDGES AND STRUCTURES	EXISTING		PROPOSED IMPROVEMENT		
Structure Number(s) City/County - NBIS	Structure Type	Condition SR SD FO	***Structure Type***	Size	Design Loading and ***Work Type***
		____ ☐ ☐			
		____ ☐ ☐			
		____ ☐ ☐			
		____ ☐ ☐			

OTHER SCOPE

Other Scope of Work:

☐ Add Auxiliary Lane(s) ☑ Grading ☐ Acquire Right of Way ☐ Remove Existing Bridge/Structure

☐ Sidewalk/Trail ☐ Guardrail ☐ Other Utilities Work ☐ Bridge Re-deck

☐ Removal of Roadside Obstacles ☐ Fencing ☐ Lighting ☐ Bridge Rail

☐ Flatten Vertical Curve(s) ☑ Curb Work ☐ Traffic Control Devices ☐ Storm Sewer or Culverts

☐ Other: ☑ Curb Ramp(s) ☐ Construction Detour ☐ Erosion Control

ANALYSES

Drainage Study Completed for Structures/Drainage Facilities ☐ Yes ☐ Pending ☑ N/A

Work/Project Relaxation of Standards Requested ☐ Yes ☐ Pending ☑ N/A

Analyses Completed: Cost Effective Analysis ☐ Yes ☐ Pending ☑ N/A

Other Benefit/Cost Analysis ☐ Yes ☐ Pending ☑ N/A

Nebraska licensed engineer providing design and construction phases services: ☑ Yes ☐ No

Construction Period (estimated): 60.0 *working days*

FINANCIAL

Other Funds to be Applied: ☐ Federal Fund Purchase Program ☐ LB960 County Bridge Match Program ☐ State-Aid Bridge Fund ☐ State Recreation Road Fund ☐ Federal Funds thru NDOR ☐ Other: _____

Estimated Costs (1,000)	County	Municipality	State	Federal	Other	Total
		200				200

Print Name: Jeff Wolfe Title: City Street Superintendent Date: 10/20/2026

Signature:

One- And Six-Year Plan Highway, Road or Street Improvement Work/Project

GENERAL INFO

Name (County or Municipality): Hemingford ☑ Existing W/P ☐ New W/P ☐ Revision W/P

Work/Project (W/P) Number: M-336 (56) ***Work/Project Length:*** 100.00 *feet*

Other Work/Project Number: Control Number:

Interlocal Agreement: ☐ Yes ☐ No If Yes, Name of Other Entity:

Location Description: Intersection of Ogallala Avenue and Miles Street. Grading to improve drainage and installation of inlets.

REVISIONS

If Revision, describe the changes:

Notification of Revision of One-Year Plan? ☐ Yes ☐ No

If Yes, what is the reason? ☐ Revisions to the Work/Project ☐ Emergency Work/Proj Needed ☐ Additional Funding Available ☐ Other: _____

STNDS

Functional Class ***National:*** Local ***State:*** Local

Design Standards Table 2-001. 03. F National Highway System: ☐ Yes ☑ No

SPD

Design Speed: 25 MPH Posted/Anticipated Speed = 25 MPH

TRAFF

Avg Daily Traffic :	Initial Year	VPD	Hvy Trucks %	Design Year	VPD	Hvy Trucks %
	2020	100	5	2050	200	5

ROADWAY

HIGHWAY, ROAD OR STREET	EXISTING		PROPOSED IMPROVEMENT			
	Surface Type	Width (ft)	***Surface Type***	Thickness (in)	***Width (ft)***	***Work Type***
Traveled Way:	mposite Pavem	Varies	Concrete	6	Varies	N&R
Shoulders:	Earth	Curbed	Concrete	6	Curbed	

BRIDGES & STRUCTURES

BRIDGES AND STRUCTURES	EXISTING		PROPOSED IMPROVEMENT		
Structure Number(s) City/County - NBIS	Structure Type	Condition SR SD FO	***Structure Type***	Size	Design Loading and ***Work Type***
		____ ☐ ☐			
		____ ☐ ☐			
		____ ☐ ☐			
		____ ☐ ☐			

OTHER SCOPE

Other Scope of Work:

- ☐ Add Auxiliary Lane(s)
- ☐ Sidewalk/Trail
- ☐ Removal of Roadside Obstacles
- ☐ Flatten Vertical Curve(s)
- ☐ Other:
- ☑ Grading
- ☐ Guardrail
- ☐ Fencing
- ☑ Curb Work
- ☑ Curb Ramp(s)
- ☐ Acquire Right of Way
- ☐ Other Utilities Work
- ☐ Lighting
- ☐ Traffic Control Devices
- ☐ Construction Detour
- ☐ Remove Existing Bridge/Structure
- ☐ Bridge Re-deck
- ☐ Bridge Rail
- ☑ Storm Sewer or Culverts
- ☐ Erosion Control

ANALYSES

Drainage Study Completed for Structures/Drainage Facilities ☐ Yes ☑ Pending ☐ N/A

Work/Project Relaxation of Standards Requested ☐ Yes ☐ Pending ☑ N/A

Analyses Completed: Cost Effective Analysis ☐ Yes ☐ Pending ☑ N/A

Other Benefit/Cost Analysis ☐ Yes ☐ Pending ☑ N/A

Nebraska licensed engineer providing design and construction phases services: ☑ Yes ☐ No

Construction Period (estimated): 30.0 *working days*

FINANCIAL

Other Funds to be Applied: ☐ Federal Fund Purchase Program ☐ LB960 County Bridge Match Program ☐ State-Aid Bridge Fund ☐ State Recreation Road Fund ☐ Federal Funds thru NDOR ☐ Other: _____

Estimated Costs (1,000)	County	Municipality	State	Federal	Other	Total
		150				150

Print Name: Jeff Wolfe

Signature:

Title: City Street Superintendent

Date: 10/20/2026

2017 NBCS Interim Form (non-mandatory)

One- And Six-Year Plan Highway, Road or Street Improvement Work/Project

GENERAL INFO

Name (County or Municipality): Hemingford ☑ Existing W/P ☐ New W/P ☐ Revision W/P

Work/Project (W/P) Number: M-336 (66) ***Work/Project Length:*** 0.20 *miles*

Other Work/Project Number: Control Number:

Interlocal Agreement: ☐ Yes ☑ No If Yes, Name of Other Entity:

Location Description: Box Butte Ave. from North Corporate Limits South to R.R. Bituminous reclamation of existing pavement with County Project

REVISIONS

If Revision, describe the changes:

Notification of Revision of One-Year Plan? ☐ Yes ☐ No

If Yes, what is the reason? ☐ Revisions to the Work/Project ☐ Emergency Work/Proj Needed ☐ Additional Funding Available ☐ Other: _____

STNDS

Functional Class ***National:*** Major Collector ***State:*** Collector

Design Standards Table 2-001. 03. D National Highway System: ☐ Yes ☑ No

SPD

Design Speed: 35 MPH Posted/Anticipated Speed = 35 MPH

TRAFF

Avg Daily Traffic :	Initial Year	VPD	Hvy Trucks %	Design Year	VPD	Hvy Trucks %
	2020	500	15	2050	750	20

ROADWAY

HIGHWAY, ROAD OR STREET	EXISTING		PROPOSED IMPROVEMENT			
	Surface Type	Width (ft)	***Surface Type***	Thickness (in)	***Width (ft)***	***Work Type***
Traveled Way:	Asphalt	24	Asphalt	6	24	3R
Shoulders:	Earth	4	Earth	4	4	

BRIDGES & STRUCTURES

BRIDGES AND STRUCTURES	EXISTING		PROPOSED IMPROVEMENT		
Structure Number(s) City/County - NBIS	Structure Type	Condition SR SD FO	***Structure Type***	Size	Design Loading and ***Work Type***
		____ ☐ ☐			
		____ ☐ ☐			
		____ ☐ ☐			
		____ ☐ ☐			

OTHER SCOPE

Other Scope of Work:

☐ Add Auxiliary Lane(s) ☐ Grading ☐ Acquire Right of Way ☐ Remove Existing Bridge/Structure
☐ Sidewalk/Trail ☐ Guardrail ☐ Other Utilities Work ☐ Bridge Re-deck
☐ Removal of Roadside Obstacles ☐ Fencing ☐ Lighting ☐ Bridge Rail
☐ Flatten Vertical Curve(s) ☐ Curb Work ☐ Traffic Control Devices ☐ Storm Sewer or Culverts
☐ Other: ☐ Curb Ramp(s) ☐ Construction Detour ☐ Erosion Control

ANALYSES

Drainage Study Completed for Structures/Drainage Facilities ☐ Yes ☐ Pending ☑ N/A

Work/Project Relaxation of Standards Requested ☐ Yes ☐ Pending ☑ N/A

Analyses Completed: Cost Effective Analysis ☐ Yes ☐ Pending ☑ N/A

Other Benefit/Cost Analysis ☐ Yes ☐ Pending ☑ N/A

Nebraska licensed engineer providing design and construction phases services: ☑ Yes ☐ No

Construction Period (estimated): 10.0 *working days*

FINANCIAL

Other Funds to be Applied: ☐ Federal Fund Purchase Program ☐ LB960 County Bridge Match Program ☐ State-Aid Bridge Fund ☐ State Recreation Road Fund ☐ Federal Funds thru NDOR ☐ Other: _____

Estimated Costs (1,000)	County	Municipality	State	Federal	Other	Total
		100				100

Print Name: Jeff Wolfe Title: City Street Superintendent Date: 10/20/2026

Signature:

2017 NBCS Interim Form (non-mandatory)

One- And Six-Year Plan Highway, Road or Street Improvement Work/Project

GENERAL INFO

Name (County or Municipality): Hemingford ☑ Existing W/P ☐ New W/P ☐ Revision W/P

Work/Project (W/P) Number: M-336 (67) ***Work/Project Length:*** 0.10 *miles*

Other Work/Project Number: Control Number:

Interlocal Agreement: ☐ Yes ☑ No If Yes, Name of Other Entity:

Location Description: Roland Street from NE Hwy 2 approximately 650-ft North

REVISIONS

If Revision, describe the changes:

Notification of Revision of One-Year Plan? ☐ Yes ☐ No

If Yes, what is the reason? ☐ Revisions to the Work/Project ☐ Emergency Work/Proj Needed ☐ Additional Funding Available ☐ Other: _____

STNDS

Functional Class ***National:*** Local ***State:*** Local

Design Standards Table 2-001. 03. D National Highway System: ☐ Yes ☑ No

SPD

Design Speed: 35 MPH Posted/Anticipated Speed = 35 MPH

TRAFF

Avg Daily Traffic :	Initial Year	VPD	Hvy Trucks %	Design Year	VPD	Hvy Trucks %
	2020	100	45	2050	350	50

ROADWAY

HIGHWAY, ROAD OR STREET	EXISTING		PROPOSED IMPROVEMENT			
	Surface Type	Width (ft)	***Surface Type***	Thickness (in)	***Width (ft)***	***Work Type***
Traveled Way:	Gravel	24	Concrete	8	30	3R
Shoulders:	Earth	4	Earth	4	4	

BRIDGES & STRUCTURES

BRIDGES AND STRUCTURES	EXISTING		PROPOSED IMPROVEMENT		
Structure Number(s) City/County - NBIS	Structure Type	Condition SR SD FO	***Structure Type***	Size	Design Loading and ***Work Type***
		____ ☐ ☐			
		____ ☐ ☐			
		____ ☐ ☐			
		____ ☐ ☐			

OTHER SCOPE

Other Scope of Work:

☐ Add Auxiliary Lane(s) ☑ Grading ☐ Acquire Right of Way ☐ Remove Existing Bridge/Structure

☐ Sidewalk/Trail ☐ Guardrail ☐ Other Utilities Work ☐ Bridge Re-deck

☐ Removal of Roadside Obstacles ☐ Fencing ☐ Lighting ☐ Bridge Rail

☐ Flatten Vertical Curve(s) ☐ Curb Work ☐ Traffic Control Devices ☑ Storm Sewer or Culverts

☐ Other: ☐ Curb Ramp(s) ☐ Construction Detour ☐ Erosion Control

ANALYSES

Drainage Study Completed for Structures/Drainage Facilities ☐ Yes ☐ Pending ☑ N/A

Work/Project Relaxation of Standards Requested ☐ Yes ☐ Pending ☑ N/A

Analyses Completed: Cost Effective Analysis ☐ Yes ☐ Pending ☑ N/A

Other Benefit/Cost Analysis ☐ Yes ☐ Pending ☑ N/A

Nebraska licensed engineer providing design and construction phases services: ☑ Yes ☐ No

Construction Period (estimated): 60.0 *working days*

FINANCIAL

Other Funds to be Applied: ☐ Federal Fund Purchase Program ☐ LB960 County Bridge Match Program ☐ State-Aid Bridge Fund ☐ State Recreation Road Fund ☐ Federal Funds thru NDOR ☐ Other: _____

Estimated Costs (1,000)	County	Municipality	State	Federal	Other	Total
		700				700

Print Name: Jeff Wolfe Title: City Street Superintendent Date: 10/20/2026

Signature:

One- And Six-Year Plan Highway, Road or Street Improvement Work/Project

GENERAL INFO

Name (County or Municipality): Hemingford ☑ Existing W/P ☐ New W/P ☐ Revision W/P

Work/Project (W/P) Number: M-336 (74) ***Work/Project Length:*** 800.00 *feet*

Other Work/Project Number: Control Number:

Interlocal Agreement: ☐ Yes ☑ No If Yes, Name of Other Entity:

Location Description: Box Butte Ave. from Niobrara Ave to BNSF R.R. Bituminous Overlay

REVISIONS

If Revision, describe the changes:

Notification of Revision of One-Year Plan? ☐ Yes ☐ No

If Yes, what is the reason? ☐ Revisions to the Work/Project ☐ Emergency Work/Proj Needed ☐ Additional Funding Available ☐ Other: _____

STNDS

Functional Class ***National:*** Major Collector ***State:*** Collector

Design Standards Table 2-001. 03. D National Highway System: ☐ Yes ☑ No

SPD

Design Speed: 35 MPH Posted/Anticipated Speed = 35 MPH

TRAFF

Avg Daily Traffic :	Initial Year	VPD	Hvy Trucks %	Design Year	VPD	Hvy Trucks %
	2020	500	15	2050	750	20

ROADWAY

HIGHWAY, ROAD OR STREET	EXISTING		PROPOSED IMPROVEMENT			
	Surface Type	Width (ft)	***Surface Type***	Thickness (in)	***Width (ft)***	***Work Type***
Traveled Way:	Asphalt	75	Asphalt	6	75	3R
Shoulders:	Concrete	2	Concrete	6	2	

BRIDGES & STRUCTURES

BRIDGES AND STRUCTURES	EXISTING		PROPOSED IMPROVEMENT		
Structure Number(s) City/County - NBIS	Structure Type	Condition SR SD FO	***Structure Type***	Size	Design Loading and ***Work Type***
		____ ☐ ☐			
		____ ☐ ☐			
		____ ☐ ☐			
		____ ☐ ☐			

OTHER SCOPE

Other Scope of Work:

☐ Add Auxiliary Lane(s) ☐ Grading ☐ Acquire Right of Way ☐ Remove Existing Bridge/Structure
☐ Sidewalk/Trail ☐ Guardrail ☐ Other Utilities Work ☐ Bridge Re-deck
☐ Removal of Roadside Obstacles ☐ Fencing ☐ Lighting ☐ Bridge Rail
☐ Flatten Vertical Curve(s) ☑ Curb Work ☐ Traffic Control Devices ☐ Storm Sewer or Culverts
☐ Other: ☐ Curb Ramp(s) ☐ Construction Detour ☐ Erosion Control

ANALYSES

Drainage Study Completed for Structures/Drainage Facilities ☐ Yes ☐ Pending ☑ N/A

Work/Project Relaxation of Standards Requested ☐ Yes ☐ Pending ☑ N/A

Analyses Completed: Cost Effective Analysis ☐ Yes ☐ Pending ☑ N/A

Other Benefit/Cost Analysis ☐ Yes ☐ Pending ☑ N/A

Nebraska licensed engineer providing design and construction phases services: ☑ Yes ☐ No

Construction Period (estimated): 30.0 *working days*

FINANCIAL

Other Funds to be Applied: ☐ Federal Fund Purchase Program ☐ LB960 County Bridge Match Program ☐ State-Aid Bridge Fund ☐ State Recreation Road Fund ☐ Federal Funds thru NDOR ☐ Other: _____

Estimated Costs (1,000)	County	Municipality	State	Federal	Other	Total
		300				300

Print Name: Jeff Wolfe Title: City Street Superintendent Date: 10/20/2026

Signature:

2017 NBCS Interim Form (non-mandatory)

One- And Six-Year Plan Highway, Road or Street Improvement Work/Project

GENERAL INFO

Name (County or Municipality): Hemingford ☑ Existing W/P ☐ New W/P ☐ Revision W/P

Work/Project (W/P) Number: M-336 (75) ***Work/Project Length:*** 700.00 *feet*

Other Work/Project Number: Control Number:

Interlocal Agreement: ☐ Yes ☑ No If Yes, Name of Other Entity:

Location

Description: Ord Street - Laramie Ave to Shashone Ave. - New concrete pavement, curb & gutter

REVISIONS

If Revision, describe the changes:

Notification of Revision of One-Year Plan? ☐ Yes ☐ No

If Yes, what is the reason? ☐ Revisions to the Work/Project ☐ Emergency Work/Proj Needed ☐ Additional Funding Available

☐ Other: _____

STNDS

Functional Class ***National:*** Local ***State:*** Collector

Design Standards Table 2-001. 03. F National Highway System: ☐ Yes ☑ No

SPD

Design Speed: 25 MPH Posted/Anticipated Speed = 25 MPH

TRAFF

Avg Daily Traffic :	Initial Year	VPD	Hvy Trucks %	Design Year	VPD	Hvy Trucks %
	2022	200	2	2050	450	4

ROADWAY

HIGHWAY, ROAD	EXISTING		PROPOSED IMPROVEMENT			
OR STREET	Surface Type	Width (ft)	***Surface Type***	Thickness (in)	***Width (ft)***	***Work Type***
Traveled Way:	Asphalt	29	Asphalt	6	29	3R
Shoulders:	Concrete	2.5	Concrete	6	2.5	

BRIDGES & STRUCTURES

BRIDGES AND STRUCTURES	EXISTING		PROPOSED IMPROVEMENT		
Structure Number(s) City/County - NBIS	Structure Type	Condition SR SD FO	***Structure Type***	Size	Design Loading and ***Work Type***
		____ ☐ ☐			
		____ ☐ ☐			
		____ ☐ ☐			
		____ ☐ ☐			

OTHER SCOPE

Other Scope of Work:

☐ Add Auxiliary Lane(s) ☐ Grading ☐ Acquire Right of Way ☐ Remove Existing Bridge/Structure

☐ Sidewalk/Trail ☐ Guardrail ☐ Other Utilities Work ☐ Bridge Re-deck

☐ Removal of Roadside Obstacles ☐ Fencing ☐ Lighting ☐ Bridge Rail

☐ Flatten Vertical Curve(s) ☑ Curb Work ☐ Traffic Control Devices ☐ Storm Sewer or Culverts

☐ Other: ☐ Curb Ramp(s) ☐ Construction Detour ☐ Erosion Control

ANALYSES

Drainage Study Completed for Structures/Drainage Facilities ☐ Yes ☐ Pending ☑ N/A

Work/Project Relaxation of Standards Requested ☐ Yes ☐ Pending ☑ N/A

Analyses Completed: Cost Effective Analysis ☐ Yes ☐ Pending ☑ N/A

Other Benefit/Cost Analysis ☐ Yes ☐ Pending ☑ N/A

Nebraska licensed engineer providing design and construction phases services: ☑ Yes ☐ No

Construction Period (estimated): 50.0 *working days*

FINANCIAL

Other Funds to be Applied: ☐ Federal Fund Purchase Program ☐ LB960 County Bridge Match Program ☐ State-Aid Bridge Fund ☐ State Recreation Road Fund ☐ Federal Funds thru NDOR ☐ Other: _____

Estimated Costs (1,000)	County	Municipality	State	Federal	Other	Total
		400				400

Print Name: Jeff Wolfe Title: City Street Superintendent Date: 10/20/2026

Signature:

SUMMARY OF ONE- AND SIX-YEAR PLAN

Name (County/Municipality): Village of Hemingford M-336 *Six-Year Period Ending:* 12/31/2032

Work or Project Number	Year One ✓	Length	Unit of Measure	General Location Description	Type of Improvement	Est. Cost *(Thousands)*	Additional Information
M-336(55)		0.1	miles	Box Butte - Crook to Limits	CONC PVMT	200	New Pavement/Curb
M-336(19)		0.3	miles	Box Butte - Niobrara to Crook	OVRLY	500	Asphalt Overlay
M-336(56)		100.0	feet	Intr - Ogallala & Miles	CONC PVMT	150	Intersection Repairs
M-336(66)	✓	0.2	miles	Box Butte - N. Corp to R.R.	ASPH PVMT	100	Asphalt Reclaimation
M-336(67)		0.1	miles	Roland - NE Hwy 2 to 650' N.	CONC PVMT	700	New Pavement
M-336(74)		800.0	feet	Box Butte-Niobrara to BNSF	ASPH PVMT	300	Asphalt Overlay
M-336(75)		700.0	feet	Ord St - Laramie to Shosone	CONC PVMT	400	New Pavement
					TOTAL COST ESTIMATE:	2,350	

Check if no works/projects to report in One-Year Plan: ☐

Estimated Available Funding *(Thousands)*		
	Entire Six-Year Period	476
	First Year Only	1,215

Printed Name: Jeff Wolfe S1025 *Municipalities: add note(s) if accumulating, investing or relinquishing funds*

Signature: *Title:* City Street Superintendent *Date:* 10/20/2026

REPORT OF PREVIOUS YEAR HIGHWAY, ROAD OR STREET IMPROVEMENT

Name (County/Municipality): Village of Hemingford, M-336

Previous Year End Date: December 31, 2026

Project Number	Length *(Nearest Tenth)*	Unit	Projected Cost *(Thousands)*	✓ Contracted	✓ Own Forces	Date Completed *(Actual or Estimated)*	✓ Amended *(Key Items)*	✓ Delayed	✓ Deleted from OneAndSix	Additional Information
Normal Maintenance										
M-336(66)	0.2	miles	100					✓		Joint Project with County
M-336(51)	3.0	blocks	400	✓		11/1/2026				

Printed Name: Jeff Wolfe S1025

Municipalities: add a note if Highway Allocation funds were relinquished to the county

Signature:

Title: City Street Superintendent *Date:* 10/20/2026

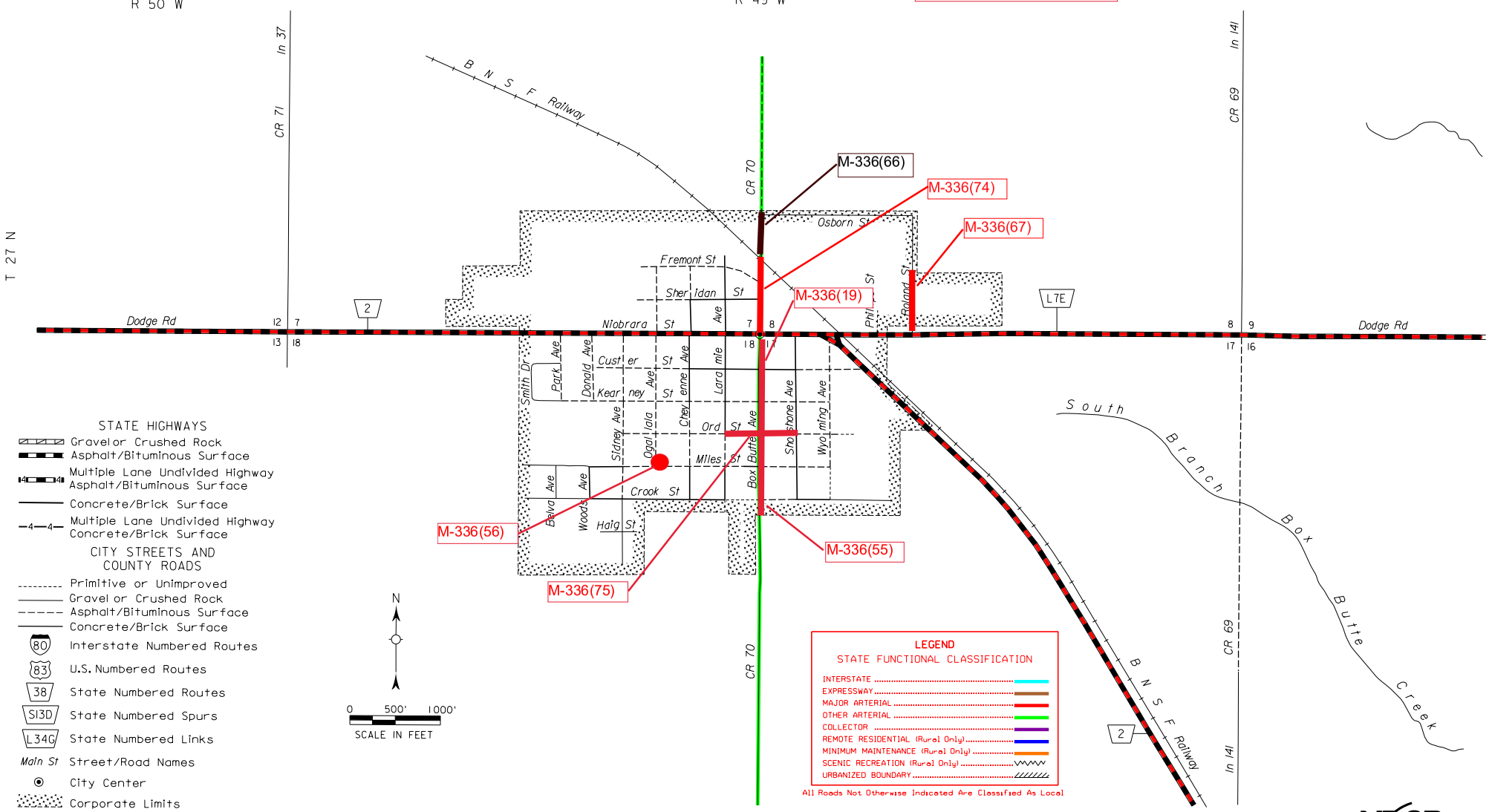
HEMINGFORD

BOX BUTTE COUNTY
NEBRASKA
POPULATION 803 (2010 CENSUS)
2014

2027 HEMINGFORD 1-6 YR STREET PROGRAM

1 YR PROJECTS

6 YR PROJECTS



STATE HIGHWAYS

- Gravel or Crushed Rock
- Asphalt/Bituminous Surface
- Multiple Lane Undivided Highway Asphalt/Bituminous Surface
- Concrete/Brick Surface
- Multiple Lane Undivided Highway Concrete/Brick Surface

CITY STREETS AND COUNTY ROADS

- Primitive or Unimproved
- Gravel or Crushed Rock
- Asphalt/Bituminous Surface
- Concrete/Brick Surface
- 80 Interstate Numbered Routes
- 83 U.S. Numbered Routes
- 38 State Numbered Routes
- S13D State Numbered Spurs
- L34G State Numbered Links
- *Main St* Street/Road Names
- City Center
- Corporate Limits

CORPORATE LIMITS AS OF 2014
STATE HIGHWAYS CORRECTED TO 2014

LEGEND
STATE FUNCTIONAL CLASSIFICATION

- INTERSTATE
- EXPRESSWAY
- MAJOR ARTERIAL
- OTHER ARTERIAL
- COLLECTOR
- REMOTE RESIDENTIAL (Rural Only)
- MINIMUM MAINTENANCE (Rural Only)
- SCENIC RECREATION (Rural Only)
- URBANIZED BOUNDARY

All Roads Not Otherwise Indicated Are Classified As Local

This map is to be used for information only and is not intended to show ownership or to be definitive on which roads are public under Nebraska Law. The Nebraska Department of Roads makes no warranties, guarantees or representations for the accuracy of this information and assumes no liability for errors or omissions. Any inconsistencies should be reported to NDOR.

NDOR Nebraska Department of Roads

HEMINGFORD - 7

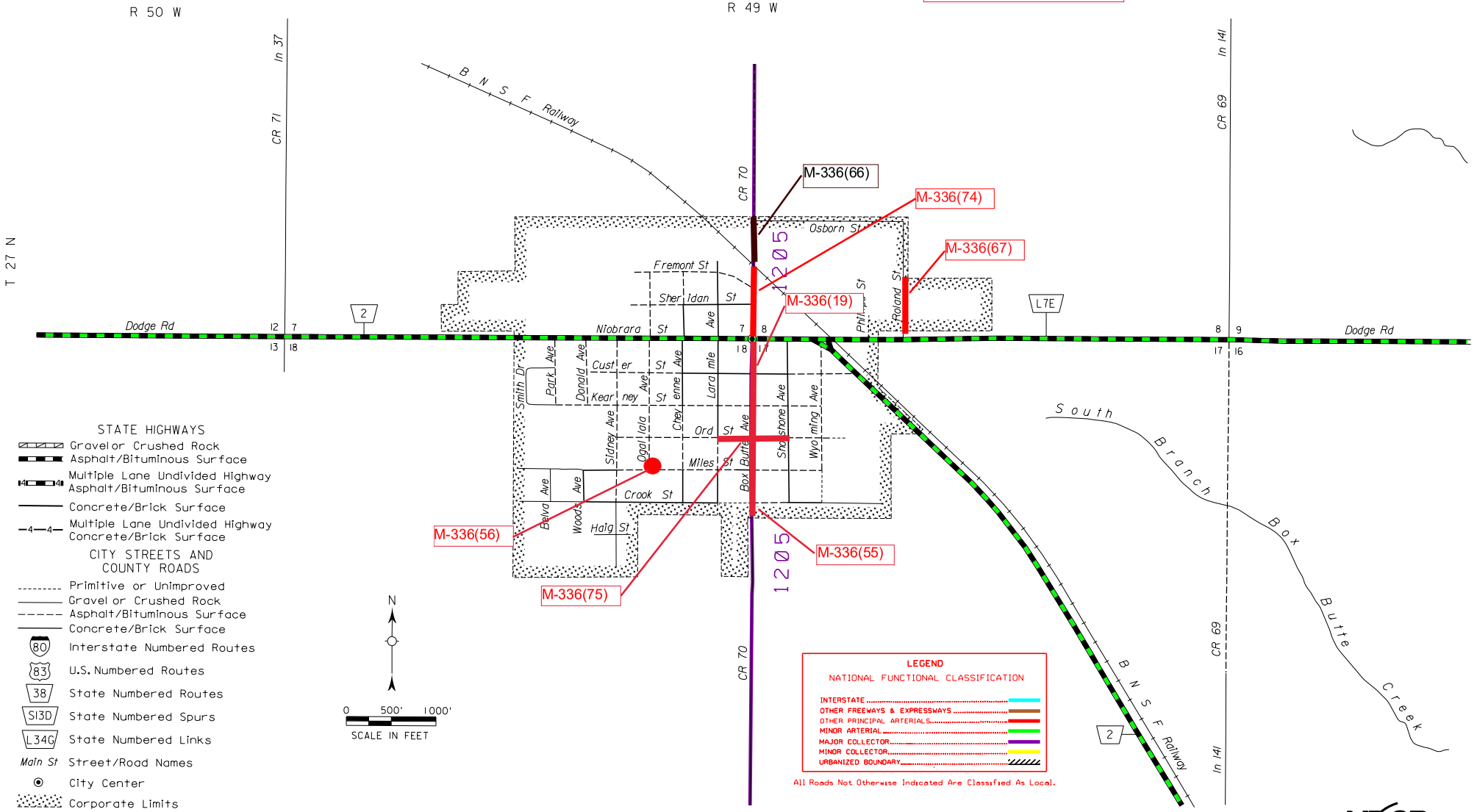
HEMINGFORD

BOX BUTTE COUNTY
NEBRASKA
POPULATION 803 (2010 CENSUS)
2014

2027 HEMINGFORD 1-6 YR STREET PROGRAM

1 YR PROJECTS

6 YR PROJECTS



STATE HIGHWAYS
- Gravel or Crushed Rock
- Asphalt/Bituminous Surface
- Multiple Lane Undivided Highway Asphalt/Bituminous Surface
- Concrete/Brick Surface
- Multiple Lane Undivided Highway Concrete/Brick Surface

CITY STREETS AND COUNTY ROADS
- Primitive or Unimproved
- Gravel or Crushed Rock
- Asphalt/Bituminous Surface
- Concrete/Brick Surface
- 80 Interstate Numbered Routes
- 83 U.S. Numbered Routes
- 38 State Numbered Routes
- S13D State Numbered Spurs
- L34G State Numbered Links
- Main St Street/Road Names
- City Center
- Corporate Limits

N

0 500' 1000'
SCALE IN FEET

LEGEND
NATIONAL FUNCTIONAL CLASSIFICATION
- INTERSTATE
- OTHER FREEWAYS & EXPRESSWAYS
- OTHER PRINCIPAL ARTERIALS
- MINOR ARTERIAL
- MAJOR COLLECTOR
- MINOR COLLECTOR
- URBANIZED BOUNDARY

All Roads Not Otherwise Indicated Are Classified As Local.

CORPORATE LIMITS AS OF 2014
STATE HIGHWAYS CORRECTED TO 2014

This map is to be used for information only and is not intended to show ownership or to be definitive on which roads are public under Nebraska Law. The Nebraska Department of Roads makes no warranties, guarantees or representations for the accuracy of this information and assumes no liability for errors or omissions. Any inconsistencies should be reported to NDOR.

NDOR Nebraska Department of Roads

HEMINGFORD - 7

RESOLUTION 2026-12

TO WHOM IT MAY CONCERN:

At the regular meeting of the Village Board of Trustees for the Village of Hemingford, Nebraska, held in the Village Office on October 20, 2026, a hearing was held on the One (1) and Six (6) Year Street Improvement Program at 6:00 P.M., as advertised. Following a discussion by the Trustees and citizens present, a motion was made to adopt the One (1) and Six (6) Year Street Improvement Program for the fiscal year 2027. Roll call vote brought:" Yeas, _____; "Nays," _____. Motion carried.

CERTIFICATION

I, the undersigned, duly qualified and acting Clerk of the Village of Hemingford, Nebraska, do hereby certify that the above is a true and certified copy of action passed on October 20, 2026, and I officially affix my signature and the seal of said Village on this 20th day of October, 2026.

_____
Kyle Huss, Village Clerk

_____
Chairman, Village Hemingford

AGREEMENT 2022-03

INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Village of Hemingford, a Nebraska Municipal Corporation,

By _____
Chair, Board of Trustees

Attest:

_____
Village Clerk (Seal)

County of Box Butte, a Nebraska Municipal Corporation,

By _____
Chairperson, Board of Commissioners

Attest:

BOX BUTTE COUNTY COUNTY CLERK OFFICIAL SEAL ALLIANCE, NEBRASKA

_____
County Clerk (Seal)

4-18-2022

ADDENDUM TO INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT

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

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

A. **Compensation.** Paragraph 7 of the existing Agreement is modified to provide for monthly payments for the law enforcement services and equipment provided shall be $11,730.63. The increased rate shall commence with the payment due October 1, 2025.

B. **Term.** Paragraph 8 of the existing Agreement is modified to reflect the effective date is October 1, 2025, until September 30, 2026. The term shall automatically be extended for one year periods unless canceled by either party by June 30, 2026, or June 30 of subsequent years of extension.

C. **Equipment**. Paragraph 9 of the existing Agreement is hereby deleted, as the transfer of equipment and payments required thereunder have ben completed. Any agreement regarding any equipment related matters, if any, will be addressed by separate Addendum as needed.

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

Village of Hemingford, a Nebraska
Municipal Corporation

By: Rachel K Warden
Chair, Board of Trustees

Attest:
Barb Staub
Barb Staub - Village Clerk (Seal)

2027 Proposed Costs – Village of Hemingford Contract

Salaries/Benefits:

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

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

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

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

Life Insurance (1 Deputy) = $86.04/annually

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

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

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

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

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

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

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

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

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

Fuel Costs:

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

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

Vehicle Maintenance:

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

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

New Patrol Vehicle Upfitted:

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

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

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

Uniform Allowance per Deputy:

$1,000/annually

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

$2,000/annually

Dispatch Services:

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

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

Axon Tasers (10-year depreciation):

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

Handgun & Rifle (10-year depreciation):

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

MDT Laptop (5-year depreciation):

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

Radio Equipment (10-year depreciation):

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

Vest Armor (5-year depreciation):

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

Annual Subscriptions per Deputy:

TRACS RMS - $520/annually

First Net (Cell Phone) - $475/annually

First Net (MDT Data) - $480/annually

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

GETAC BWC/ICV Storage - $500/annually

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

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

SECOND AMENDMENT TO INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT

This Second Amendment to Interlocal Agreement for Law Enforcement ("Second Amendment") is entered into effective as of _____, 2026, by and between the Village of Hemingford, Nebraska, a Nebraska municipal corporation ("Village"), and the County of Box Butte, Nebraska ("County").

RECITALS

A. The Village and the County entered into Agreement 2022-03, an Interlocal Agreement for Law Enforcement dated April 18, 2022 (the "Original Agreement").
B. The parties subsequently entered into a First Amendment to the Original Agreement, which amended Paragraph 7, Compensation, to increase the monthly compensation to $11,730.63, from the original amount of $11,000.00.
C. The parties now desire to amend Paragraph 1(a) and Paragraph 7 of the Original Agreement, as previously amended.

Therefore, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. Amendment to Paragraph 1(a)

Paragraph 1(a) of the Original Agreement is deleted in its entirety and replaced with the following:

> **a.** Pursuant to the terms set forth herein, the Box Butte County Sheriff's Office ("Sheriff's Office") shall conduct three (3) separate routine daily patrols, being visible and proactive within the Village of Hemingford, Monday through Saturday. The requirement to conduct three (3) separate routine daily patrols shall not apply on any holiday recognized as a paid holiday by Box Butte County. The parties acknowledge that no affirmative timekeeping or other formal method of documenting the time spent conducting such patrols is required under this Agreement; however, it is the parties' mutual understanding that the three (3) separate routine daily patrols shall provide, on average, approximately forty (40) hours per week of visible presence by the Sheriff's Office within the Village of Hemingford, excluding County-paid holidays. Additionally, the Sheriff's Office shall provide 24/7 emergency response to the Village.

2. Amendment to Paragraph 7—Compensation

Paragraph 7 of the Original Agreement, as amended by the First Addendum, is deleted in its entirety and replaced with the following:

7. Compensation. The Village shall pay the County for the law-enforcement services provided under this Agreement at a rate of **$12,460.55 per month** for the Sheriff's Office to provide law-enforcement services in the Village. Payments shall be due and payable by the Village to the County in advance of each calendar month.

The parties recognize that the compensation set forth above is the Sheriff's Office's best attempt at estimating its annual expenses for providing the requested coverage to the Village, which expenses are likely to vary from year to year based on operational costs. Should any adjustments to the compensation be necessary for future renewals between the parties, the Sheriff's Office shall give the Village written notice of any proposed change in compensation no later than **July 31** of any year in order for the change to be effective the following **October**.

3. No Other Changes

Except as expressly amended by this Second Amendment, all terms and conditions of the Original Agreement, as previously amended, remain unchanged and in full force and effect. If any provision of this Second Amendment conflicts with the Original Agreement or the First Addendum, this Second Amendment controls.

4. Counterparts and Electronic Signatures

This Second Amendment may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one instrument. Electronic or facsimile signatures shall be treated as originals for all purposes.

IN WITNESS WHEREOF, the parties have executed this Second Amendment as of the dates set forth below.

VILLAGE OF HEMINGFORD, NEBRASKA

By: _____

Chair, Board of Trustees

Date: _____

Attest:

_____

Village Clerk (Seal)

COUNTY OF BOX BUTTE, NEBRASKA

By: _____

Chairperson, Board of Commissioners

Date: _____

Attest:

_____

County Clerk (Seal)

SECOND ADDENDUM TO INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT

This Second Addendum to Interlocal Agreement for Law Enforcement ("Second Addendum") is entered into effective as of _____, 2026, by and between the Village of Hemingford, Nebraska, a Nebraska municipal corporation ("Village"), and the County of Box Butte, Nebraska ("County").

RECITALS

A. The Village and the County entered into Agreement 2022-03, an Interlocal Agreement for Law Enforcement dated April 18, 2022 (the "Original Agreement").
B. The parties subsequently entered into Agreement 2025-08, a First Addendum to the Interlocal Agreement for Law Enforcement, which modified Paragraph 7 of the Original Agreement. Compensation, to increase the monthly compensation to $11,730.63, from the original amount of $11,000.00 effective October 1, 2025 (the "First Addendum").
C. The parties now desire to amend Paragraph 1.a. of the Original Agreement and Paragraph 7 of the First Addendum as set forth under this Second Addendum.

Therefore, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. Paragraph 1(a)

Paragraph 1.a. of the Original Agreement is deleted in its entirety and replaced with the following:

> **"a.** Pursuant to the terms set forth herein, the Box Butte County Sheriff's Office shall conduct three (3) separate routine daily patrols, being visible and proactive within the Village, Monday through Saturday. The requirement to conduct three (3) separate routine daily patrols shall not apply on any day recognized as a paid Holiday by Box Butte County. The parties acknowledge that no affirmative timekeeping or other formal method of documenting the time spent conducting such patrols is required under this Agreement; however, it is the parties' mutual understanding that the three (3) separate routine daily patrols shall provide, on average, approximately forty (40) hours per week of visible presence by the Sheriff's Office within the Village, excluding County-paid Holidays. Additionally, the Sheriff's Office shall provide 24/7 emergency response to the Village."

2. Paragraph 7—Compensation.

Paragraph 7 of the Original Agreement, as amended by the First Addendum, is deleted in its entirety and replaced with the following:

> **"7. Compensation.** The Village shall pay the County for the law-enforcement services provided under this Agreement at a rate of **$11,730.63 per month**

beginning _____, 202__ for the Sheriff's Office to provide law-enforcement services in the Village. Payments shall be due and payable by the Village to the County in advance of each calendar month.

The parties recognize that the compensation set forth above is the Sheriff's Office's best attempt at estimating its annual expenses for providing the requested coverage to the Village, for which expenses are likely to vary from year to year based on operational costs. Should any adjustments to the compensation be necessary for future renewals between the parties, the Sheriff's Office shall give the Village written notice of any proposed change in compensation no later than **June 30** of any year in order for the change to be effective the following **October 1**."

3. No Other Changes

Except as expressly amended by this Second Addendum, all terms and conditions of the Original Agreement, as previously amended, remain unchanged and in full force and effect. If any provision of this Second Addendum conflicts with the Original Agreement or the First Addendum, this Second Addendum controls.

4. Counterparts and Electronic Signatures

This Second Addendum may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one instrument. Electronic or facsimile signatures shall be treated as originals for all purposes.

IN WITNESS WHEREOF, the parties have executed this Second Addendum as of the dates set forth below.

VILLAGE OF HEMINGFORD, NEBRASKA

By: _____
Chair, Board of Trustees

Date: _____

Attest:

_____
Village Clerk (Seal)

COUNTY OF BOX BUTTE, NEBRASKA

By: _____
Chairperson, Board of Commissioners

Date: _____

Attest:

_____

County Clerk (Seal)

VILLAGE OF HEMINGFORD

Planning Session Summary

May 14, 2025

Facilitated by:
Nebraska Public Power District (NPPD)

At the request of the Village of Hemingford, various village leaders gathered for a planning session in the Mobius Communications conference room. The session started at 5:30 PM and lasted approximately two hours. Attendees discussed priorities and next steps to contribute to the continued growth and vitality of the Hemingford community.

Attendees:

- *Will Mahony, Trustee*
- *Jake Frost, Trustee*
- *Rick Wacker, Trustee*
- *Riki Hunter, Trustee*
- *Mikayla Smith, Trustee*
- *Seth Heitz, Utilities*
- *Kyle Huss, Utilities Superintendent*
- *Barb Straub, Administrator/Clerk/Treasurer*
- *Hannah Robinson, Executive Director, Box Butte Development Corporation*
- *Jennifer Branson, Account Manager, NPPD*
- *Lyndsy Jenness, Economic Development Consultant, NPPD*

This plan is designed to provide guidance for the next one to two years with initial action items identified. NPPD and other partners are available to help identify other possible resources and action steps. Some sort of annual review, even informal, is recommended.

The evening included a summary report on the results from a 2024 community survey that was conducted by the village. A new survey was considered in advance of the planning session, but the 2024 survey was deemed adequate. The survey overview included a word cloud identifying various themes of the survey results (included in this report in the planning session slides).

The group also reviewed and confirmed by consensus the vision and mission statements devised at past planning sessions. The document from the 2024-2025 planning session with these statements in included in this report.

At the end of the session, attendees were asked to identify areas in which they'd like to volunteer. A summary is included in this document.

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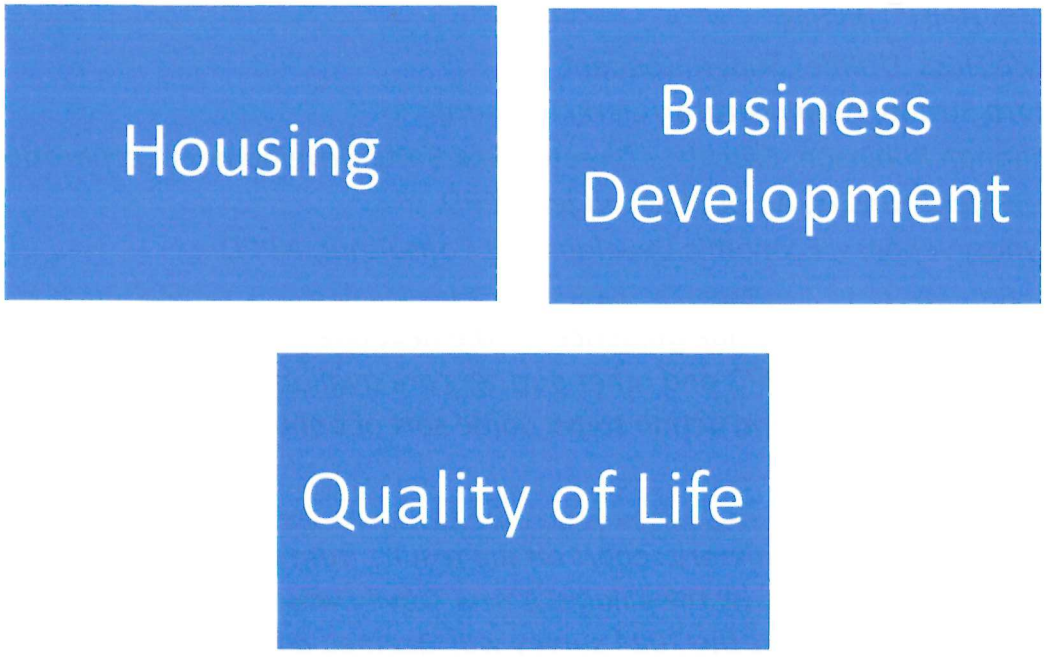
Planning & Action Items

Based on survey results and conversation during the planning session, the following themes were explored for further planning:



Housing

What does success look like?

- Property cleanup, rehab of homes
- No abandoned houses
- Growing population
- Having enough units for workforce – even 5 would be great

Context and Current Efforts

- Code enforcement is creating an inventory of vacant properties including those that don't meet code; looking to apply pressure and fines
- Question: Can we forgive city liens?
- TIF/MicroTIF are possible tools
- CRA has property split into three lots; could possibly fit one larger single-family home and two smaller/average-sized homes

Needs and Partners

- Contractor partnerships
- CRA
- Duplexes for single people or small families
- Most recent housing study showed need for 12 rental, 9 owner-occupied homes
- Trailer park for rentals?
- Property south of town – would owner sell?

Next Steps

- Ask property owner if willing to develop or sell
    - Determine costs involved and if village could share in part of cost to develop
    - If property owner wants to sell, find a developer
- Looking into re-platted/re-branding of CRA property
    - Involve Hannah and McKayla to help remarket

Business Development (Retention/Expansion/Attraction/Transition/ Entrepreneurship)

What does success look like?

- All storefronts full

Context and Current Efforts

- Businesses have taken advantage of façade grants in the past
- Utility incentives for new services
- Hemingford/others in Box Butte County can use Alliance's LB840 program
- PREMA and USDA program for small businesses
- People often sell businesses directly/without real estate agent, making it difficult to provide technical assistance

Needs and Partners

- Box Butte Development Corporation
- Business resource workshop
- Pitch competition with specific property – could CRA property be included?

Next Steps

- Financial workshop with BBDC; panel with local business owners
    - End of July with Save the Date available for Bands on the Bricks
    - Mention at splash pad opening
    - Partners: Nebraska Business Development Center
    - Keep it to an hour
    - Have property brochures

Quality of Life (Childcare)

What does success look like?

- Afterschool program?

Context and Current Efforts

- There are some Hemingford graduates working as childcare providers elsewhere

Needs and Partners

- School, as it relates to possible afterschool program
- BBDC – childcare grants for certification and enhancing childcare that we already have in the county
- Current providers

Next Steps

- Continue to facilitate conversations/connections
- Hannah will have conversations with current provider
- Hannah can approach school to determine if any interest in working together on an afterschool program

Quality of Life (Sidewalks)

What does success look like?

- Able to walk/run on sidewalks
- Scooped in winter

Context and Current Efforts

- Code enforcement is involved; additional reminders regarding code would be helpful
- Matching program in the past has been limited up to $500
- Alliance has code where building permit application triggers sidewalk enforcement

Needs and Partners

- Code enforcement
- CRA

Next Steps

- Revisit grant program; place on board agenda and include CRA in conversation

    - Set number/dollar amount the village intends to fund
    - Ask CRA to match to same person for total of $1000 match
    - Consider program for those who have no sidewalk
- Ask code enforcement to inform property owners of violations
- Facebook reminders that village intends to enforce the sidewalk code

Other Items/Opportunities

Dog Park

- Needs
    - Large fence
    - Access to water
    - Large space
    - Trash/waste receptacle

Mini Golf

Walking Path Around Fairgrounds

Pickleball Out of Basketball Court

Pool

- Maintenance needed – resurfacing at estimated $100,000 (?)
- Next step: identify contractor and get estimate by July 30th for possible inclusion in the budget
    - Check with Crawford and Torrington as they recently did similar maintenance

Sand Volleyball Court Not Utilized – Repurpose

Frisbee Golf

Youth Activities Space

- Sports and other
- Legos and gymnastics at The Body Shop
- No longer a space for youth wrestling

Needs revisited
Work in Progress
Completed

Volunteers self-identified on Post-It notes at end of session:

Jake Frost
- Quality of life
- Pool
- Youth activity
- Tennis
- Dog park
- Frisbee golf

Will
- Talk to landowner about developing land south of town

Hannah Robinson
- Marketing
- Business resource workshop
- Childcare expansion conversations

Riki Hunter
- Could help with marketing and getting word out about programs; education, etc.

Seth Heitz
- Working on basketball court and sand volleyball
  - Creating pickleball or nicer courts
- Tearing old fence down

Barb
- Facilitate conversation with CRA regarding lots and grants

Mikayla Smith
- Business development
  - Retention and attraction
  - Marketing of opportunities

Kyle
- Progressing pool resurfacing
- Progressing quality of life projects in general

Rick
- Sidewalk grants