

Board Meeting Packet

September 15, 2026 Regular meeting of the Village of Hemingford Board of Trustees

Meeting Date Tuesday September 15, 2026

Agenda

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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
September 15, 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 August 18, 2026 Regular meeting.
 - b. Minutes of the August 26, 2026 Budget Workshop.
 - c. Minutes of the September 2, 2026 Public Hearing on the Downtown Revitalization Grant.
 - d. Minutes of the September 15, 2026 Budget Hearing.
 - e. Claims against the Village of \$ **65,264.41**
 - f. Claims against the Utilities of \$ **220,065.09**
 - g. Claims against the HCCC of \$ **0.00**
 - h. August 2026 Village Financial Statements and August 2026 Bank Reconciliations.
 - i. August 2026 Library Report.
 - j. August 2026 Box Butte County Sheriff's Office Report.
 - k. August 2026 HVFD Report.
2. Discussion and possible action: Community Development Block Grant update and information. – Dave Welanko
3. Discussion and Possible action: Revamping the parking on the South side of Sand Canyon Therapy to be parallel parking and include a handicap spot.
4. Discussion and possible action: Approving Resolution 2026-11 Gibbon's TIF Plan and Project.
5. Discussion and possible Action: Roland Street update and possible Village reimbursement. -Steve Baker & Tim Kumpf
6. Discussion and possible action: Resolution 2026-04 to adopt Title 196 Chapter 2:
The provisions of this chapter set the minimum sanitary and safety requirements for the equipment and operation of swimming pools and bather preparation facilities as

required by Neb. Rev. Stat. § 81-15,265(1). Local governments may adopt these regulations by resolution, ordinance, or regulation in satisfaction of Neb. Rev. Stat. § 81-15,265(2) or adopt more stringent requirements. The minimum sanitary and safety standards in this chapter are not intended for application to short-term rental pools as defined at 196 NAC 1-001.21, but do not preclude a local government from adopting any resolution, ordinance, or regulation which applies to short-term rental pools

7. Discussion and Possible action: Property Request - Cindy Jones
8. Discussion and possible action: Addendums to the Box Butte County Sheriff agreement to reflect changes for the upcoming physical year.
9. Discussion and possible action: Approval of Ordinance # 841 to adopt the budget for fiscal year 2026-2027.
10. Discussion and possible action: Approval of Ordinance # 842 to approve salaries for Village employees.
11. Discussion and possible action: Approval of Resolution 2026-10 pertaining to setting property tax request.
12. Discussion and Possible action. Course of action with the Keno 6-month CD that matures on 10/03/26.
13. Discussion and Possible Action. Course of Action with the Sales Tax 3-month CD that Matures on 10/07/26.
14. Discussion and Possible action: Agreement for using a hybrid system for compensating the Administrator/Clerk-Treasurer position. – Kyle Huss
15. Administrator's Report: Dog Pound license, paying annual fees to Nebraska Department of Agriculture, Updating Fee Schedule and Dog Licensing Ordinance, NPPD rate increase of 10% annual, CDBG update, Recertification Leadership Community update – Kyle Huss
16. Utilities Department Report: Well repairs complete, dug 2 graves, picked up new wire reel trailer from Hastings, winterized Ballfield Concessions, Pool house, and Splash Pad. – Seth Heitz
17. Public Comment: No action may be taken on issues raised and comments will be limited to 3 minutes each.

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

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

Notice of Meeting
Village of Hemingford
Board of Trustees
September 15, 2026 6PM
Zoom Virtual Meeting information
Meeting ID 978 662 3827, Passcode 931989

In accordance with the Nebraska Open Meetings Act, Sections 84-1407 through 84-1414 R.R.S. 2014, as amended, notice is hereby given of the monthly public meeting of the Chairperson and Village of Hemingford Board of Trustees will be held at 6 pm on September 15, 2026 at the Village of Hemingford Municipal Office, 700 Box Butte Ave. in said Village. **This meeting will be open to the public. For the convenience of the public, the public may attend remotely utilizing the following Zoom video conference meeting ID: 9786623827, Passcode 931989.** An agenda of the matters to be considered at such date and time is kept continually current. The agenda and materials as well as a copy of the Open Meetings Act will be made available at the village website ci.hemingford.ne.us three (3) days in advance of the meeting. Any person with disabilities or anyone who needs help in participating in the meeting should contact the office at (308) -487-3465 at least three days before the meeting.

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

Posted 9/8/2026

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

CERTIFICATE OF POSTING

The undersigned, the Clerk of the Village of Hemingford, Nebraska, hereby certifies that a copy of the attached Notice of Meeting of the Chairperson and Board of Trustees to be held on the 15th day of September 2026, was posted by me at the following locations on the 8th day of September 2026:

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

Dated this 8th day of September 2026.

(seal)



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

Kyle Huss/Village Clerk

15-Sep	Village	
Bomgaars	Supplies	\$836.41
Box Butte County Clerk	Cemetery Deed filing/CRA Re-Plat	\$20.00
Box Butte County Treasury	BBCSO Contract	\$11,730.63
Bytes Computer Solutions	contract service	\$54.99
Cabins and Clover	office cleaning	\$150.00
Century Business Products	copier/printer lease/copy count	\$70.40
Docu-shred	Document disposal	\$35.00
Elan Financial Bank Card	supplies/repairs	\$805.83
Hemingford Coop Telephone	phone	\$533.85
Hemingford Public Schools	Occupation Tax	\$900.00
Ideal Facility Solutions	street supplies	\$101.66
JEO Consulting	GIS Mapping	\$7,065.00
Lawson Products	supplies	\$85.03
Legacy COOP	supplies	\$201.14
M29	My board packet	\$200.00
Macqueen Equipment	Street Sweeper Brooms	\$2,080.21
Mobius	library internet	\$25.00
Nebraska Department of Ag.	Dog License initial fee	\$125.00
Nebraska Department of Ag.	Yearly pet licensing fees owed to the state	\$41.48
Nebraska Total Office	supplies	\$270.20
Northwest Pipe	pool supplies	\$276.07
Purchased Power	Postage	\$100.00
RL Coleman Heating & Cooling	Office AC Repairs	\$165.00
Simmons Olsen Law Firm	Professional Fees July	\$2,075.00
Simmons Olsen Law Firm	Professional Fees August	\$1,025.00
Sorenson Irrigation	Battery	\$219.00
Team Lab	Road Patch/Weed Killer	\$2,190.00
Viaero Wireless	cell phone	\$75.84
Westco	fuel	\$1,129.35
WPCI	Drug Testing	\$38.00

Payroll	20-Aug	\$22,460.95
Payroll	3-Sep	\$10,178.37
Total		\$65,264.41

15-Sep	Utilities	
AC Electric Motor Service	Pool Pump Repair	\$1,242.57
Alliance Times Herald	Publishing minutes and ordinance	\$123.77
ASAP Express	Water Sample Shipping	\$60.00
A & T Electric	Utility Deposit	\$53.56
Black Hills Energy	gas	\$247.21
Bomgaars	Supplies	\$23.97

Bytes Computer Solutions	computer support	\$109.99
Cabins and Clover	office cleaning	\$150.00
Century Business Products	printer/copier lease/copy count	\$140.80
Elan Financial	Supplies	\$63.05
Hemingford Coop Telephone	phone	\$386.35
I.I.I.I. Service	Backflow Gauge Calibration	\$400.35
Josh Beck	Clothing Allowance Reimbursement	\$300.00
Legacy CO-OP	Supplies	\$86.46
Nebraska Department of Revenue	Monthly Sales tax	\$8,296.38
Nebraska Department of Revenue	Wast Reduction and Recycling Fee	\$25.00
Ne. Public Health Enviro Lab	water testing	\$236.00
Nebraska Public Power District	purchased power	\$50,336.06
Nebraska Total Office	Supplies	\$705.79
Northwest Pipe	supplies	\$226.40
One Call Concepts	diggers hotline	\$1.64
Purchase Power	Postage	\$200.00
Sand Canyon Therapy	Utilities Refund	\$108.93
Sargent Drilling	Well 3 Repairs	\$22,249.45
Stellar Industries	Wire Reel Trailer	\$12,204.00
SWANN	trash disposal	\$14,281.68
T.J. Manning	deposit refund	\$150.00
VS Solar	purchased power July/Aug	\$30,760.65
Verizon Wireless	AMI Sim Card	\$40.01
Viaero Wireless	cell phone	\$127.98
Wesco	supplies/Transformer-School	\$36,693.92
Westco	fuel	\$437.10

Payroll	20-Aug	\$22,214.36
Payroll	3-Sep	\$17,381.66

Total		\$220,065.09
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15-Sep HCCC

Total		\$0.00
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for approval
for approval

for approval

for approval

for approval

for approval

for approval

for approval

for approval
for approval

for approval
for approval

for approval
for approval

for approval

Approved 8/18/26

Notice of Regular Meeting
Hemingford Public Library Board Meeting
September 9th, 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, September 9th, 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.

Barb Straub
Village Administrator

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

Hemingford Public Library

Meeting Agenda

September 9th, 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 August 12th, 2026 minutes
- IV. Report by library director: Monthly Statistical Data and Expenses.
- V. Discussion by Public Attendees
- VI. Unfinished business
 1. Director will started new Library Certification class Aug. 17th Core Class Collection Management.
 2. 2026 Director certification classes to date: 5 of 6 core classes completed and 5 of 7 elective classes completed.
 3. Director registered for Sept 2026 Core class- Community and Library, starting Sept. 28, 2026.
 4. Director will register for Oct and Nov 2026 certification classes in Sept 2026.
 5. Library 2026-2030 5-year Accreditation started 2026- is under way- started July 1st and is due Oct 1st, 2026. Stating Board Review every August.

VII. New Business

1. Review Community Needs Response Plan (Strategic Plan) 2019-2026
2. Cindi Trickler Library Director had meeting with the Village Admin Kyle Huss to reviewed the Tentative Hemingford Public library Budget, on Friday Aug. 21st.
3. Library Supplies ordered, some received for 2026-2027 office and cleaning supplies.
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. Received \$25.00 Memorial check with letter to the Library Board from Michele Heinz Larsen in memory of Colleen Heinz.
7. Book talk August Book Talk is Wed. Sept. 16th at 1:00pm Reading –
The Brothers McKay by Craig Johnson
8. Next Board Meeting is October 14th, 2026 11:00, Hemingford Public Library
9. Village Board Meeting is every 3rd Tue of each month.

VII. Adjournment

SIGNED/DATED

C. Trickler 9/1/2026

Hemingford Public Library

Board Meeting August 12, 2026

The meeting was called to order at 11:01 A.M. by Robyn Armenta, president. The Open Meeting Act was noted.

ROLL CALL: Robyn Armenta, Peggy Cattin, Pat Franklin, Linda K. Petersen, Cindy Davies, Cindi Trickler (director) and Caleb Robb (new library assistant).

The minutes of the last meeting were read and approved.

DIRECTOR'S REPORT: See the statistical reports to the Village. There were 346 patrons in July. Cleaning supplies have been ordered to use money before the end of Sept.

OLD BUSINESS: 1. Cindi will be starting a new core class for certification next week. 2. The Summer Reading Program had 34 participants and volunteers. 3. WLS held an accreditation meeting in Gering on July 21. Cindi attended.

NEW BUSINESS: 1. The new library assistant, Caleb Robb, started on July 28. 2. Library accreditation started July 1 and is due Oct. 1. Cindi and the Village staff have already started on it. 3. Book Talk will be Aug. 19. We have read most of the book sets that are available at the Western Library System. 4. We are going to sign up for a new program started by WLS, "Fall Crawl". It is similar to the NE Wanderlust program. People will visit so many libraries in 3 month's time.

Next meeting is Sept. 9, 2026 at 11:00 A.M. Peggy moved and Cindy seconded to adjourn at 11:40 A. M. Motion carried.

Respectfully Submitted.



Linda K. Petersen. secretary

Hemingford Village Report 2026

1-Aug

Patrons Visits:	Supplies Budget Balance: \$	\$5,000.00
New Patrons:	203 Budget brought Forward	\$2,333.64
Computer Usage:	1 Expenditures: \$	\$556.29
Cash for Deposit: \$	90 Budget to date: \$	\$1,777.35
	\$30.75 Fiscal Expenditure to date: \$	\$3,222.65
	Contract Budget: \$	\$2,000.00
Printing/copies: \$	\$10.75 Budget brought Forward	\$1,500.00
Fines: \$	\$0.00 Expenditures: \$	\$0.00
Donations: \$	\$20.00 Budget to date: \$	\$1,500.00
Memorial: \$	\$0.00 Fiscal Expenditure to date: \$	\$500.00
Fax: \$.	\$0.00 Repairs budget: \$	\$12,000.00
	Budget brought Forward	\$12,000.00
Cake Pan Deposit:	\$0.00 Expenditures: \$	\$40.00
	Budget to date: \$	\$11,960.00
Library Report:	Fiscal Expenditure to date: \$	\$0.00
Library Material	Education/Training: \$	\$400.00
Checked out:	54 Budget brought Forward	\$400.00
Materials donated:	40 Expenditures: \$	\$0.00
Materials weeded:	1 Budget to date: \$	\$400.00
Material purchased:	\$0.00 Fiscal Expenditure to date: \$	\$0.00
	Advertising: \$	\$250.00
Capital Budget: \$	\$35,000.00 Budget brought Forward	\$206.14
Budget brought Forward	\$35,000.00 Expenditures: \$	\$0.00
Expenditures\$	\$0.00 Budget to date: \$	\$206.14
Budget to date: \$	\$35,000.00 Fiscal Expenditure to date: \$	\$43.86
Fiscal Expenditure to date:	\$0.00 Sesame Door Bala	\$0.00

Signed/Date:

Chadler 9/1/26

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	

CTK 9/1/26

DATE	Visits	Hemingford Library			AUG 2026			Deposit					
		Computer	New Patrol	Copies	Photo	Fines	Fax	Lam.	Don.	Mem	Artifact	Hrs	Comments
SAT 1	5	0										3	
TUES 4	3	0		\$0.50								6	
WED 5	11	4		\$0.50								6	
THURS 6	11	9		\$0.50								3	
FRI 7	15	5	1					\$5.00				5	
SAT 8	3	2										3	
TUES 11	11	7										6	
WED 12	15	5										6	
THURS 13	3	3										3	
FRI 14	11	7		\$2.25								5	
SAT 15	4	4										3	
TUES 18	18	3		\$2.00								6	
WED 19	23	9		\$1.00				\$15.00				6	
THURS 20	4	0		\$3.75								3	
FRI 21	13	3		\$0.25								5	
SAT 22	1	0										3	
TUES 25	20	11										6	
WED 26	16	9										6	
THURS 27	1	0										3	
FRI 28	8	5										5	
SAT 29	7	4										3	
Totals	203	90	1	\$10.75				\$20.00				95	\$30.75

Signed/Date
Sheldon 9/1/26

Activity	Mon	Tue.	We d	Thu rs.	Fri.	Sat.	Total
Copy							
Print							
Fax							
Cake Pans							
Fine							
Misc.							
Ill Post age							
Don ation s							
Medi Purc hase							
Total							

Employee Signature Cynthia Trubler 9/1/28 Date

Manager Signature CTrubler 9/1/28 Date

Hemingford Public
Library
Petty Cash
Reconciliation

For Period Ending

August 2026

Deposit
Pennies .35

Nickels .85

Dimes 3.80

Quarters 6.75

Half Dollars 0

Ones 9.00

Fives 5.00

Tens 0

Twenties 0

Checks 15.00

Total 40.75

Petty Cash Out < 10.00

Cash to
Deposit 30.75

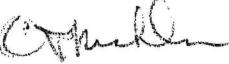
Petty
Cash
.35
.85
1.80
3.00
4.00
10.00

REVENUE Oct 2025-Sept 2026

Aug-26

GRANT/CORP. GIFT	\$0.00
STATE AID 2026	\$0.00
DONATIONS	\$20.00
MEMORIALS	\$0.00
FINES	\$0.00
DEPOSIT/REFUND	\$0.00
OUT OF AREA PATRON	\$0.00
COPIES/PRINTS	\$10.75
PHOTO PRINTS	\$0.00
FAXES	\$0.00
LAMINATING	\$0.00
TOTAL	<u><u>\$30.75</u></u>

signed/dated

 9/1/26

Order Summary

Order placed August 5, 2026 Order # 114-5059219-9245068

Ship to

Hemingford Public Library
812 BOX BUTTE AVE
PO BOX 6
HEMINGFORD, NE 69348-9700
United States

Payment method

Visa ending in 1740

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$481.42
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Promotion applied::	-\$1.47
Total before tax:	\$479.95
Estimated tax to be collected:	\$0.00
Grand Total:	\$479.95

Delivered August 18



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 21 Count - Whiteboard, Essential Supplies for Office, School, Classroom, Teachers

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through September 18, 2026

\$15.98



Clorox Toilet Bowl Cleaner Clinging Bleach Gel, Kills 99.9% of Bacteria and Viruses, Ocean Mist, 24 Fl Oz, Pack of 2

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through September 18, 2026

\$5.24



DampRid Moisture Absorber Fresh Scent 2 lb 1 pk

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through September 18, 2026

\$12.97

Arriving August 27



HNSYYF 60-Pack Multicolor Pen in One - Cute Pens for Kids - 4-in-1 Ballpoint Pens, Perfect for Birthday & Children's Party Favors, Classroom Prizes & School Supplies

Sold by: Yunfan

\$24.99

Arriving August 26



FRUIT CHEWS Candy 5 lb - Bulk Bag, Fruity Flavored, Assorted Flavors, Gluten & Peanut Free, Individually Wrapped

Sold by: Donty-Tonty

Return items: Eligible through September 25, 2026

\$29.98



ALIHEN Kids Headphones Bulk 6-Pack for K-12 School Online Learning Travel

Sold by: ALIHEN

Return or replace items: Eligible through September 25, 2026

\$47.99

2027 Desk Calendar \$9.79

Not able to print these add-on items

8/19/26

2025-2026 SUPPLIES EXPENSES				Hemingford Public Aug-26			2666.36 FORWARD EXP.	
Vendor	Date	Item	Cost	Quantity	/TaxShi Total	Credit	556.29	
Amazon	8/5/2026	Dry Erase	15.98	21	\$0.00	15.98	- \$1.47	3222.65 TOTAL EXP. TO DATE
Amazon	8/5/2026	Fruit Chews	29.98	5 lb	\$0.00	29.98		
Amazon	8/5/2026	Choc candy	39.95	4lb	\$0.00	39.95		Total Budget \$5,000.00
Amazon	8/5/2026	Kid headpho	47.99	6	\$0.00	47.99		Budget to Date Forward \$2,333.64 5000
Amazon	8/5/2026	Punice stone	\$8.99	10	\$0.00	\$8.99		Expenditures - \$556.29 -3222.65
Amazon	8/5/2026	disef.wipes	\$12.03	3	\$0.00	\$12.03		Budget to Date \$1,777.35 1777.35
Amazon	8/5/2026	902XL ink	\$118.89	4	\$0.00	\$118.89		Fiscal Expenditure to date: \$3,222.65
Amazon	8/5/2026	copy paper	\$29.18	5	\$0.00	\$29.18		Sign/Date \$5,000.00
Amazon	8/5/2026	plasticx cups	\$5.39	100 c t	\$0.00	\$5.39		
Amazon	8/5/2026	car set toy	\$9.99	50 pcs	\$0.00	\$9.99		
Amazon	8/5/2026	Kleenex	\$31.48	12	\$0.00	\$31.48		\$49.95 OCT
Amazon	8/5/2026	damp rid	\$12.97	1	\$0.00	\$12.97		\$56.99 NOV
Amazon	8/5/2026	yellow paper	\$10.53	50	\$0.00	\$10.53		\$465.53 DEC
Amazon	8/5/2026	Clorox	\$5.24	2	\$0.00	\$10.48		\$42.97 JAN
Demco	8/5/2026	Label Protect	\$39.39	1	\$0.00	\$39.39		\$1,422.30 FEB
Amazon	8/5/2026	multicolor pe	\$24.99	60	\$0.00	\$24.99		\$253.43 MARCH
Amazon	8/5/2026	calendar	\$9.79	1	\$0.00	\$9.79		\$59.20 APRIL
Amazon	8/5/2026	waiting for r	\$8.99	1	\$0.00	\$8.99		\$23.99 MAY
Amazon	8/5/2026	antedote	\$12.90	1	\$0.00	\$12.90		\$292.00 JUNE
Amazon	8/5/2026	crossroads	\$19.94	1	\$0.00	\$19.94		\$0.00 JULY
Amazon	8/5/2026	Final Target	\$20.98	1	\$0.00	\$20.98		\$556.29 AUG
Amazon	8/12/2026	Exit Signs	8.09	2	\$0.00	\$8.09		SEPT
Amazon	8/12/2026	Mech.Pencils	2.74	10	\$0.00	\$2.74		
Amazon	8/12/2026	Not Exit Sign	8.99	4	\$0.00	\$8.99		
Amazon	8/12/2026	Gel Pens	9.14	12	\$0.00	\$9.14		
Amazon	8/12/2026	Caution floor	7.99	1	\$0.00	\$7.99		
			552.52		\$0.00	557.76	- \$1.47	total expense 556.29

Sign  Date 8/19/2026



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 September 1, 2026

CFS #	CFS Date	CFS Time	Codes	Codes With Descriptions
CFS2609096	08/05/26	11:58	CIVIL; BBSO LOG; HP	CIVIL - CIVIL MATTER; BBSO LOG - BBSO LOG; HP -
CFS2609106	08/05/26	14:13	HP	HP - HEMINGFORD PATROL
CFS2609095	08/05/26	11:54	HP	HP - HEMINGFORD PATROL
CFS2609124	08/05/26	20:01	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609167	08/06/26	21:54	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609156	08/06/26	17:38	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609160	08/06/26	19:12	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609134	08/06/26	08:05	HP	HP - HEMINGFORD PATROL
CFS2609142	08/06/26	11:07	FUNERAL; BBSO LOG; HP	FUNERAL - ESCORT; BBSO LOG - BBSO LOG; HP -
CFS2609182	08/07/26	09:24	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609184	08/07/26	09:27	FOLLOW; ANIMAL; BBSO	FOLLOW - FOLLOW UP; ANIMAL - ANIMAL; BBSO LOG -
CFS2609187	08/07/26	10:19	FOLLOW; TRESPASS; BBSO	FOLLOW - FOLLOW UP; TRESPASS - TRESPASS; BBSO
CFS2609194	08/07/26	12:37	FOLLOW; BBSO LOG; HP	FOLLOW - FOLLOW UP; BBSO LOG - BBSO LOG; HP -
CFS2609213	08/07/26	19:57	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609215	08/07/26	20:04	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2609228	08/08/26	09:28	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609229	08/08/26	09:58	PARADE; BBSO LOG; HP	PARADE - PARADE DUTY; BBSO LOG - BBSO LOG; HP -
CFS2609248	08/08/26	19:17	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608948	08/01/26	19:22	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609297	08/10/26	08:45	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609327	08/10/26	16:08	HP	HP - HEMINGFORD PATROL
CFS2609337	08/10/26	20:09	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609352	08/11/26	07:29	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609366	08/11/26	12:54	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609389	08/11/26	21:23	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609394	08/12/26	07:42	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609417	08/12/26	18:00	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609421	08/12/26	20:35	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609433	08/13/26	07:35	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609455	08/13/26	18:05	ANIMAL; HP	ANIMAL - ANIMAL; HP - HEMINGFORD PATROL
CFS2609473	08/14/26	08:59	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2609476	08/14/26	10:32	TRAFFIC STOP; HP	TRAFFIC STOP - TRAFFIC STOP; HP - HEMINGFORD
CFS2609471	08/14/26	08:45	HP	HP - HEMINGFORD PATROL
CFS2609483	08/14/26	12:04	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2609485	08/14/26	12:28	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2609490	08/14/26	13:09	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2609493	08/14/26	13:31	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2609513	08/14/26	22:13	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609540	08/15/26	17:48	AOA; BBSO LOG; HP	AOA - ASSIST OTHER AGENCY; BBSO LOG - BBSO LOG;
CFS2609548	08/15/26	19:47	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609550	08/15/26	20:34	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2609588	08/17/26	07:51	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609591	08/17/26	08:43	HP	HP - HEMINGFORD PATROL
CFS2609594	08/17/26	09:44	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2609603	08/17/26	12:46	HP	HP - HEMINGFORD PATROL
CFS2609631	08/18/26	08:58	HP	HP - HEMINGFORD PATROL
CFS2609627	08/18/26	07:58	HP	HP - HEMINGFORD PATROL

CFS #	CFS Date	CFS Time	Codes	Codes With Descriptions
CFS2609630	08/18/26	08:43	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2609634	08/18/26	09:25	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2609654	08/18/26	15:59	HP	HP - HEMINGFORD PATROL
CFS2609662	08/18/26	18:56	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609676	08/19/26	07:56	HP	HP - HEMINGFORD PATROL
CFS2609678	08/19/26	08:30	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2609679	08/19/26	08:43	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2609684	08/19/26	10:02	HP	HP - HEMINGFORD PATROL
CFS2609063	08/04/26	19:18	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609708	08/19/26	17:43	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609715	08/19/26	20:56	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609725	08/20/26	07:49	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609745	08/20/26	13:17	HP; SCHOOL	HP - HEMINGFORD PATROL; SCHOOL - SCHOOL
CFS2608994	08/03/26	08:49	FI; BBSO LOG; HP	FI - FIELD INTERVIEW; BBSO LOG - BBSO LOG; HP -
CFS2609771	08/20/26	22:25	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609035	08/04/26	08:37	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609779	08/21/26	08:57	HP	HP - HEMINGFORD PATROL
CFS2609793	08/21/26	14:24	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2608993	08/03/26	08:35	HP	HP - HEMINGFORD PATROL
CFS2608990	08/03/26	07:32	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609026	08/03/26	22:00	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609033	08/04/26	07:28	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609083	08/05/26	07:29	HP	HP - HEMINGFORD PATROL
CFS2609088	08/05/26	09:46	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2609834	08/22/26	18:17	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609904	08/24/26	15:40	HP	HP - HEMINGFORD PATROL
CFS2609908	08/24/26	17:48	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609948	08/25/26	17:43	HP	HP - HEMINGFORD PATROL
CFS2609950	08/25/26	18:31	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609879	08/24/26	08:10	HP	HP - HEMINGFORD PATROL
CFS2609922	08/25/26	08:37	HP	HP - HEMINGFORD PATROL
CFS2609969	08/26/26	07:53	HP	HP - HEMINGFORD PATROL
CFS2609971	08/26/26	08:44	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610013	08/26/26	21:16	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609898	08/24/26	13:35	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2609896	08/24/26	13:12	HP	HP - HEMINGFORD PATROL
CFS2609993	08/26/26	16:31	HP	HP - HEMINGFORD PATROL
CFS2609941	08/25/26	14:29	HP	HP - HEMINGFORD PATROL
CFS2609920	08/25/26	07:23	JUV; BBSO LOG; HP	JUV - JUVENILE; BBSO LOG - BBSO LOG; HP -
CFS2609959	08/25/26	21:28	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609946	08/25/26	17:18	HP	HP - HEMINGFORD PATROL
CFS2609988	08/26/26	13:58	JUV; BBSO LOG; HP	JUV - JUVENILE; BBSO LOG - BBSO LOG; HP -
CFS2609985	08/26/26	13:01	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2609999	08/26/26	17:23	FOLLOW; BBSO LOG; HP	FOLLOW - FOLLOW UP; BBSO LOG - BBSO LOG; HP -
CFS2610041	08/27/26	13:59	GUN; BBSO LOG; HP	GUN - GUN PERMIT; BBSO LOG - BBSO LOG; HP -
CFS2610054	08/27/26	18:57	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610068	08/28/26	08:48	HP	HP - HEMINGFORD PATROL
CFS2610034	08/27/26	13:06	GUN; BBSO LOG; HP	GUN - GUN PERMIT; BBSO LOG - BBSO LOG; HP -
CFS2610020	08/27/26	08:52	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610070	08/28/26	09:05	TRAFFIC STOP; BBSO LOG;	TRAFFIC STOP - TRAFFIC STOP; BBSO LOG - BBSO
CFS2610102	08/28/26	17:05	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610083	08/28/26	12:05	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610096	08/28/26	14:48	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610108	08/28/26	21:46	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG

CFS #	CFS Date	CFS Time	Codes	Codes With Descriptions
CFS2610175	08/31/26	08:45	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610193	08/31/26	16:07	HP	HP - HEMINGFORD PATROL
CFS2610183	08/31/26	13:12	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG
CFS2610186	08/31/26	13:59	TRAFFIC STOP; HP	TRAFFIC STOP - TRAFFIC STOP; HP - HEMINGFORD
CFS2610201	08/31/26	20:04	HP; BBSO LOG	HP - HEMINGFORD PATROL; BBSO LOG - BBSO LOG

Total Records: 106

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

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

Drill Night –Engines and tankers were taken to the Hemingford football field. Members practiced engine pump operations, hose lays, different types of spray techniques, and drafting from portable tank. The tankers ferried water from a local fire hydrant.

5 fire calls; Road 53 Fire, County Line Fire, MM 114 Fire. Chadron, Alliance, and Crawford gave or received mutual aid to HVFD.

18 EMS calls during August, including 3 standbys at BBCF.

During September meeting, James Collins was sworn in as full member of HVFD.

Popcorn Night was held September 4, during the homecoming football game. A free popcorn ticket was given to attendees who wore a seat belt during the ride to homecoming game. 133 popcorn tickets were cashed in.

Fire Prevention Week is set for second week in October. This year's theme is "Charge into Fire Safety: Safe Charging Is a Superpower," focuses on lithium-ion battery charging safety. HVFD plans on visiting with the elementary students, date and time are still being set up.

Upcoming events/meetings

- Scotts Bluff County Mutual Aid Association Meeting, Bayard. October 8, 2026.
- Hemingford Rural Fire Protection Association meets on Sept 17, 2026 at 6:30 pm.
- Fire hose testing September 29, 2026
- Bosses Night has been set for November 7, 2026

Upcoming training opportunities by outside resources

- Nebraska State Volunteer Firefighters Association (NSVFA) Annual Conference October 15-17, 2026 in Dakota City, NE.
- Chadron Fire Dept will host Thermal Imaging Cameras at their training center, October 20 & 21 from 6-9 pm. HVFD has members signed up.
- Air Link Education Conference at Regional West Education Center in Scottsbluff on Saturday October 17, 2026.

Submitted by Marly Pehoviack, HVFD Secretary/EMS Captain

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

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

August 31, 2026

Account: [REDACTED]

Bank Account Number: [REDACTED]

Bank Statement Balance:	40,718.42	Book Balance Previous Month:	96,579.91
Outstanding Deposits:	600.00	Total Receipts:	24,351.43
Outstanding Checks:	3,698.42	Total Disbursements:	83,311.34
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	37,620.00	Book Balance:	37,620.00
		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
1151	750.00	1221	150.00-				
Grand Totals:							600.00

Deposits cleared: 14 items

Deposits Outstanding: 2 items

Outstanding Checks Section

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
1048	.00	1271	19.49	1833	107.46	2585	200.00
2687	750.00	2750	2,500.00	2772	100.00		
Grand Totals:							3,676.95

Checks cleared: 36 items

Checks Outstanding: 7 items

Bank Adjustments Section

Book Adjustments Section

Rachel K. Washburn
9/2/2026



PO Box 67
Dodge, NE 68633

CD1
Payroll Transfer
22-01-10110 - \$25,254.55 8/03
22-01-10351 + \$22,460.95 8/17
\$10,178.37 8/31

Date 8/31/26

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CRJE

Transfer from Keno for Cemetery GIS Mapping

22-14-10132 - \$7065.00 8/26

22-01-10110 +

HWY Allocations \$10,602.66 8/10

22-05-40402 -

22-01-10110 +

1431932

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

CD1

Transfer from CRA for

Lot surveying 8/13

22-06-10110 - \$2500.00

22-01-10110 +

Village General

CHECKING ACCOUNT(S)

SIMPLY FREE CHECKING		Number of Enclosures		39
Account Number		Statement Dates	8/03/26 thru	8/31/26
Previous Balance	109,456.45	Days in the statement period		29
20 Deposits/Credits	27,675.64	Average Ledger		69,930.86
34 Checks/Debits	96,413.67	Average Collected		69,930.86
Service Charge	.00			
Interest Paid	.00			
Current Balance	40,718.42			

ACTIVITY IN DATE ORDER

Date	Description	Amount	
X 8/03	Deposit/Credit	24.21	109,480.66
X 8/03	Deposit/Credit	50.00	109,530.66
X 8/03	Transfer 10x9992 to 10x0032	25,254.55-	84,276.11
	Payroll 8/6/2026		
X 8/03	check 2730	200.00-	84,076.11
X 8/04	Deposit/Credit	53.00	84,129.11
X 8/04	check 2742	1,089.17-	83,039.94
X 8/05	Transfer x7246 to 10x9992	750.00	83,789.94
	CRA SW Grant R. Wax		
X 8/05	Transfer x7246 to 10x9992	750.00	84,539.94
	CRA SW Grant Thomas		
X 8/05	Deposit/Credit	3.00	84,542.94
X 8/05	check 2744	338.77-	84,204.17
X 8/06	check 2747	750.00-	83,454.17
X 8/07	Deposit/Credit	30.00	83,484.17
X 8/07	check 2745	10,074.39-	73,409.78
X 8/07	check 2746	750.00-	72,659.78
X 8/10	ST PAYMENT STATE OF NE	10,602.66	83,262.44
	CTX		
X 8/10	Deposit/Credit	15.00	83,277.44
X 8/11	Deposit/Credit	15.00	83,292.44
X 8/11	Deposit/Credit	600.00	83,892.44
X 8/12	Deposit/Credit	7.00	83,899.44
X 8/13	Transfer x7246 to 10x9992	2,500.00	86,399.44
	Surveying CRA lots		

Rachel F. Wach

9/21/2026

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

UTILITIES BANK ACCOUNT (UTILITY ACCOUNT) (2)

August 31, 2026

Account: [REDACTED]

Bank Account Number: [REDACTED]

Bank Statement Balance:	555,463.02	Book Balance Previous Month:	565,129.86
Outstanding Deposits:	717.85	Total Receipts:	144,143.75
Outstanding Checks:	33,936.19	Total Disbursements:	187,028.93
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	522,244.68	Book Balance:	522,244.68
		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
1145	150.00	1152	269.59	1153	148.26	1200	150.00
Grand Totals:							717.85

Deposits cleared: 57 items

Deposits Outstanding: 4 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	6480	97.51	6492	129.00	6497	200.00
8174	20.37						
Grand Totals:							33,936.19

Checks cleared: 28 items

Checks Outstanding: 17 items

Bank Adjustments Section

Book Adjustments Section

Paul K. Walker
9/2/2026



PO Box 67
Dodge, NE 68633

CD2
Payroll Transfer

33-20-10111- \$18,472.65 8/03
22-01-10351 + \$22,214.36 8/17
\$17,381.66 8/31

Date 8/31/26

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Sales Tax Payable 8/14
33-20-10111- \$7,797.55
33-21-20120-

1431933

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

Utilities

CHECKING ACCOUNT(S)

SIMPLY FREE CHECKING		Number of Enclosures	39
Account Number	██████████	Statement Dates	8/03/26 thru 8/31/26
Previous Balance	603,776.46	Days in the statement period	29
55 Deposits/Credits	174,025.90	Average Ledger	602,127.34
29 Checks/Debits	222,339.34	Average Collected	602,127.34
Service Charge	.00		
Interest Paid	.00		
Current Balance	555,463.02		

ACTIVITY IN DATE ORDER

Date	Description	Amount	
X 8/03	Deposit/Credit	350.00	604,126.46
X 8/03	Transfer 10x0024 to 10x0032	18,472.65-	585,653.81
	Payroll 8/6/2026		
X 8/04	REMITTANCE ZIFT ZIP1	100.00	585,753.81
	CCD 931402209932237		
X 8/04	Deposit/Credit	292.00	586,045.81
X 8/04	Deposit/Credit	4,710.78	590,756.59
X 8/05	Deposit/Credit	440.00	591,196.59
X 8/05	Deposit/Credit	3,272.61	594,469.20
X 8/05	Check 6468	24,800.57-	569,668.63
X 8/05	Check 6473	10,433.35-	559,235.28
X 8/06	REMITTANCE ZIFT ZIP1	180.51	559,415.79
	CCD 931402209932237		
X 8/06	Deposit/Credit	168.21	559,584.00
X 8/06	Deposit/Credit	685.00	560,269.00
X 8/06	Deposit/Credit	3,834.35	564,103.35
X 8/06	Check 6460	256.00-	563,847.35
X 8/07	REMITTANCE ZIFT ZIP1	1,233.71	565,081.06
	CCD 931402209932237		
X 8/07	Deposit/Credit	1,455.04	566,536.10
X 8/10	EDI PYMNTS ProKarma Inc	98.99	566,635.09
	CTX		
X 8/10	EDI PYMNTS ProKarma Inc	124.06	566,759.15
	CTX		

Reed & Wash

9/2/2026

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

Payroll Bank Account (Payroll) (3)

August 31, 2026

Account: [REDACTED]

Bank Account Number: [REDACTED]

Bank Statement Balance:	43,782.52	Book Balance Previous Month:	17,148.09
Outstanding Deposits:	.00	Total Receipts:	115,962.54
Outstanding Checks:	524.92	Total Disbursements:	89,853.03
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	43,257.60	Book Balance:	43,257.60
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared: 6 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 Outstanding: 2 items

Bank Adjustments SectionBook Adjustments Section

Randi K. [Signature]
9/2/2026



PO Box 67
Dodge, NE 68633

Sunlife Life Insurance
22-01-10351 - \$0.00
22-01-20154 + 0.00

22-01-10351 - \$2,612.54 8/04
22-01-20151 + \$2,632.64 8/2
VSP Vision Insurance
22-01-10351 - \$299.09 8/25
22-01-20154 +

Date 8/31/26

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1431934

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

HSA Payable
22-01-10351 - \$1,269.24 8/06
22-01-20154 + 8/20

Federal Payroll Tax
22-01-10351 - \$8,042.68 8/06
22-01-20150 + \$8484.89 8/20

State Payroll Tax
22-01-10351 - \$932.40 8/06
22-01-20150 + \$950.84 8/20

Payroll

CHECKING ACCOUNT(S)

SIMPLY FREE CHECKING		Number of Enclosures	2
Account Number		Statement Dates	8/03/26 thru 8/31/26
Previous Balance	17,811.53	Days in the statement period	29
6 Deposits/Credits	115,962.54	Average Ledger	22,533.53
16 Checks/Debits	89,991.55	Average Collected	22,533.53
Service Charge	.00		
Interest Paid	.00		
Current Balance	43,782.52		

ACTIVITY IN DATE ORDER

Date	Description	Amount	
8/03	Transfer 10x0024 to 10x0032	18,472.65	36,284.18
	Payroll 8/6/2026		
8/03	Transfer 10x9992 to 10x0032	25,254.55	61,538.73
	Payroll 8/6/2026		
8/03	AUG GP INS THE GUARDIAN	88.62-	61,450.11
	PPD 81111600ZZD0000		
8/03	PAYMENT Unum Life	352.47-	61,097.64
	CCD 144473281049267		
8/03	BCBS PREM. BCBSNE	12,319.51-	48,778.13
	CCD 5587230		
8/04	INVESTMENT AMERICAN FUNDS	2,612.54-	46,165.59
	CCD 000000014627027		
8/06	NBF BUS TX NEB DEPT REVENUE	932.40-	45,233.19
	CCD 21P000748968		
8/06	ACH BATCH VILLAGE OF HEMIN	1,269.24-	43,963.95
	PPD OFFSET		
8/06	USATAXPYMT IRS	8,042.68-	35,921.27
	CCD XXXXX1870707872		
8/06	PAYROLL VILLAGE OF HEMIN	25,035.93-	10,885.34
	PPD OFFSET		
8/17	Transfer 10x0024 to 10x0032	22,214.36	33,099.70
	Payroll 8/20/26		
8/17	Transfer 10x9992 to 10x0032	22,460.95	55,560.65
	Payroll 8/20/26		
8/18	Check 1258	138.52-	55,422.13

Quell K Wark

9/2/2026

City Sales Tax (City Sales Tax) (10)

August 31, 2026

Account: [REDACTED]

Bank Account Number:

Bank Statement Balance:	252,764.31	Book Balance Previous Month:	237,032.56
Outstanding Deposits:	.00	Total Receipts:	17,382.75
Outstanding Checks:	.00	Total Disbursements:	1,651.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	252,764.31	Book Balance:	252,764.31
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared:	3 items	Deposits Outstanding:	0 items
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Checks cleared:	1 items	Checks Outstanding:	0 items
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Bank Adjustments SectionBook Adjustments Section

Reid K. Wash
9/2/2026



PO Box 67
Dodge, NE 68633

1431433
VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

CD10
Transfer Pool sales Tax Portion 8/21
22-14-10133 - \$1,651.00
22-01-10160 +

CRJE
Aide to Cities Sales Tax 8/21
22-01-40727 - \$5,151.00
22-14-40727 - \$10,302.00
22-14-10133 + \$15,453.00

Date 8/31/26

Page 1

Sales Tax

CHECKING ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	0
Account Number		Statement Dates	8/03/26 thru 8/31/26
Previous Balance	237,032.56	Days in the statement period	29
2 Deposits/Credits	16,692.75	Average Ledger	243,037.30
1 Checks/Debits	1,651.00	Average Collected	243,037.30
Service Charge	.00	Interest Earned	646.52
Interest Paid	690.00	Annual Percentage Yield Earned	3.40%
Current Balance	252,764.31	2026 Interest Paid	3,604.39

ACTIVITY IN DATE ORDER

Date	Description	Amount	
X 8/14	Disbursmnt BOX BUTTE COUNTY	1,239.75	238,272.31
X	CCD 00000000008701		
X 8/21	ST PAYMENT STATE OF NE	15,453.00	253,725.31
X	CTX		
X 8/21	Transfer x7170 to x7220	1,651.00-	252,074.31
	PoolSale Tax portion		
8/31	Interest Deposit	690.00	252,764.31

INTEREST RATE SUMMARY

Date	Rate
8/02	3.348140%

BBCT Bond Fund 8/14 *** Thank You ***
22-14-40120 - \$1,074.60
22-14-40128 - \$165.15
22-14-10133 + \$1,239.75

Interest Earned 8/31
22-01-40540 - \$690
22-14-10133 +

Ruby K. Wain

9/2/2026

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

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

Account: [REDACTED]

Bank Account Number: [REDACTED]

Bank Statement Balance:	4,233.08	Book Balance Previous Month:	3,226.75
Outstanding Deposits:	.00	Total Receipts:	1,006.33
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	4,233.08	Book Balance:	4,233.08
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared: 2 items Deposits Outstanding: 0 items

Checks cleared: 0 items Checks Outstanding: 0 items

Bank Adjustments SectionBook Adjustments Section

Rachel K. Warden
9/2/2026



PO Box 67
Dodge, NE 68633

Date 8/31/26

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1431434
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	██████████	Statement Dates	8/03/26 thru 8/31/26
Previous Balance	3,226.75	Days in the statement period	29
1 Deposits/Credits	1,000.00	Average Ledger	3,606.06
Checks/Debits	.00	Average Collected	3,606.06
Service Charge	.00	Interest Earned	5.96
Interest Paid	6.33	Annual Percentage Yield Earned	2.10%
Current Balance	4,233.08	2026 Interest Paid	31.09

ACTIVITY IN DATE ORDER

Date	Description	Amount	
8/21	Transfer 10x9992 to x7204	1,000.00	4,226.75
	k. Mundt lot sale x5		
8/31	Interest Deposit	6.33	4,233.08

INTEREST RATE SUMMARY

Date	Rate
8/02	2.080000%

CRJE

*** Thank You ***

Interest Earned 8/31
22-01-40540 - 6.33
22-04-10155 +

Ruth K Wash

9/2/2026

Lottery Proceeds (Lottery Proceeds) (7)

August 31, 2026

Account: [REDACTED]

Bank Account Number: [REDACTED]

Bank Statement Balance:	50,734.23	Book Balance Previous Month:	53,280.22
Outstanding Deposits:	.00	Total Receipts:	2,545.99-
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	50,734.23	Book Balance:	50,734.23
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared:	3 items	Deposits Outstanding:	0 items
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Checks cleared:	0 items	Checks Outstanding:	0 items
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Bank Adjustments SectionBook Adjustments Section

9/2/2026



PO Box 67
Dodge, NE 68633

Date 8/31/26

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1431435
VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

CRJE
Interest Earned 8/31
22-01-40540 - \$158.42
22-14-10132 +

Lottery Fund

CHECKING ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	0
Account Number	██████████	Statement Dates	8/03/26 thru 8/31/26
Previous Balance	53,280.22	Days in the statement period	29
1 Deposits/Credits	4,360.59	Average Ledger	55,878.35
1 Checks/Debits	7,065.00	Average Collected	55,878.35
Service Charge	.00	Interest Earned	148.65
Interest Paid	158.42	Annual Percentage Yield Earned	3.40%
Current Balance	50,734.23	2026 Interest Paid	1,028.88

ACTIVITY IN DATE ORDER

Date	Description	Amount	
8/05	Deposit/Credit	4,360.59	57,640.81
8/26	Transfer x7212 to 10x9992 Cemetery GIS lastPay	7,065.00-	50,575.81
8/31	Interest Deposit	158.42	50,734.23

INTEREST RATE SUMMARY

Date	Rate
8/02	3.348140%

*** Thank You ***

Paul K. Wach

9/2/2026

CRA (CRA SAVINGS) (12)

August 31, 2026

Account: [REDACTED]

Bank Account Number: [REDACTED]

Bank Statement Balance:	78,273.03	Book Balance Previous Month:	52,110.90
Outstanding Deposits:	.00	Total Receipts:	26,162.13
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	78,273.03	Book Balance:	78,273.03
		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
1	50,000.00-	2	50,000.00				
Grand Totals:							.00

Checks cleared: 0 items Checks Outstanding: 2 items

Bank Adjustments SectionBook Adjustments Section

Rachel K. Warden

9/2/2026



PO Box 67
Dodge, NE 68633

Date 8/31/26

Page 1

1431438
VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

CRJE

Interest Earned 8/31
22-01-40540 - \$162.¹³
22-06-10110 +

CRA

CHECKING ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	0
Account Number	██████████	Statement Dates	8/03/26 thru 8/31/26
Previous Balance	52,110.90	Days in the statement period	29
1 Deposits/Credits	30,000.00	Average Ledger	57,352.27
3 Checks/Debits	4,000.00	Average Collected	57,352.27
Service Charge	.00	Interest Earned	152.57
Interest Paid	162.13	Annual Percentage Yield Earned	3.40%
Current Balance	78,273.03	2026 Interest Paid	1,016.37

ACTIVITY IN DATE ORDER

Date	Description	Amount	
8/05	Transfer x7246 to 10x9992	750.00-	51,360.90
	CRA SW Grant R. Wax		
8/05	Transfer x7246 to 10x9992	750.00-	50,610.90
	CRA SW Grant Thomas		
8/13	Transfer x7246 to 10x9992	2,500.00-	48,110.90
	Surveying CRA lots		
8/24	Transfer 10x0024 to x7246	30,000.00	78,110.90
	Budgeted Trans.		
8/31	Interest Deposit	162.13	78,273.03

INTEREST RATE SUMMARY

Date	Rate
8/02	3.348140%

*** Thank You ***

Reed K. Wach

9/2/2026

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

Account: [REDACTED]

Bank Account Number: [REDACTED]

Bank Statement Balance:	679.10	Book Balance Previous Month:	677.91
Outstanding Deposits:	.00	Total Receipts:	1.19
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	679.10	Book Balance:	679.10
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared: 1 items Deposits Outstanding: 0 items

Checks cleared: 0 items Checks Outstanding: 0 items

Bank Adjustments SectionBook Adjustments Section

9/2/2026



PO Box 67
Dodge, NE 68633

Date 8/31/26

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1431437
VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

CRJE
Interest Earned 8/31
22-01-40540- \$1.19
22-01-10161+

Pool Donations

CHECKING ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	0
Account Number	██████████	Statement Dates	8/03/26 thru 8/31/26
Previous Balance	677.91	Days in the statement period	29
Deposits/Credits	.00	Average Ledger	677.91
Checks/Debits	.00	Average Collected	677.91
Service Charge	.00	Interest Earned	1.12
Interest Paid	1.19	Annual Percentage Yield Earned	2.10%
Current Balance	679.10	2026 Interest Paid	7.88

ACTIVITY IN DATE ORDER

Date	Description	Amount
8/31	Interest Deposit	1.19 679.10

INTEREST RATE SUMMARY

Date	Rate
8/02	2.080000%

*** Thank You ***

Rachel K. Wahn

9/2/2026

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

Pool Sales Tax (Pool Sales Tax) (6)

August 31, 2026

Account: [REDACTED]

Bank Account Number: [REDACTED]

Bank Statement Balance:	16,219.74	Book Balance Previous Month:	14,525.77
Outstanding Deposits:	.00	Total Receipts:	1,693.97
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	16,219.74	Book Balance:	16,219.74
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared: 2 items Deposits Outstanding: 0 items

Checks cleared: 0 items Checks Outstanding: 0 items

Bank Adjustments SectionBook Adjustments Section

Ruth & Wachs
9/2/2026



PO Box 67
Dodge, NE 68633

Date 8/31/26

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1431436
VILLAGE OF HEMINGFORD
700 BOX BUTTE AVE
PO BOX 395
HEMINGFORD NE 69348-0395

CRJE
Interest Earned 8/31
22-01-40540-842.97
22-01-16160+

Pool Sales Tax

CHECKING ACCOUNT(S)

MONEY MARKET PREF		Number of Enclosures	0
Account Number		Statement Dates	8/03/26 thru 8/31/26
Previous Balance	14,525.77	Days in the statement period	29
1 Deposits/Credits	1,651.00	Average Ledger	15,152.01
Checks/Debits	.00	Average Collected	15,152.01
Service Charge	.00	Interest Earned	40.31
Interest Paid	42.97	Annual Percentage Yield Earned	3.40%
Current Balance	16,219.74	2026 Interest Paid	458.78

ACTIVITY IN DATE ORDER

Date	Description	Amount	
8/21	Transfer x7170 to x7220	1,651.00	16,176.77
	PoolSale Tax portion		
8/31	Interest Deposit	42.97	16,219.74

INTEREST RATE SUMMARY

Date	Rate
8/02	3.348140%

*** Thank You ***

Rachel K. Wachs

9/2/2026

Care Center () (132)

August 31, 2026

Account: [REDACTED]

Bank Account Number:

Bank Statement Balance:	59,239.60	Book Balance Previous Month:	55,612.04
Outstanding Deposits:	.00	Total Receipts:	4,671.63
Outstanding Checks:	1,391.91	Total Disbursements:	2,435.98
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	57,847.69	Book Balance:	57,847.69
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposits cleared:	1 items	Deposits Outstanding:	0 items
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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:	2 items	Checks Outstanding:	1 items
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Bank Adjustments SectionBook Adjustments Section

Ruford K. Wain

9/2/2026



PO Box 67
Dodge, NE 68633

Date 8/31/26

Page 1

1431930
HEMINGFORD COMMUNITY CARE CENTER
GENERAL FUND
605 DONALD AVE PO BOX 307
HEMINGFORD NE 69348-0307

CD132 Loan Payment 8/31
33-26-10110- \$1562.40
33-26-50313+

HCC General

CHECKING ACCOUNT(S)

SIMPLY FREE CHECKING		Number of Enclosures	1
Account Number	██████████	Statement Dates	8/03/26 thru 8/31/26
Previous Balance	55,612.04	Days in the statement period	29
1 Deposits/Credits	4,671.63	Average Ledger	57,826.30
2 Checks/Debits	1,044.07	Average Collected	57,826.30
Service Charge	.00		
Interest Paid	.00		
Current Balance	59,239.60		

ACTIVITY IN DATE ORDER

Date	Description	Amount	
8/18	Deposit/Credit	4,671.63	60,283.67
8/21	Check 1202	481.67-	59,802.00
8/31	Transfer to Loan	562.40-	59,239.60
	Acct No. 221001		

CHECKS IN NUMBER ORDER

Date	Check No	Amount
8/21	1202	481.67
* Denotes missing check numbers		

*** Thank You ***

Rachel & Wash

9/2/2026

VILLAGE OF HEMINGFORD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING AUGUST 31, 2026

VILLAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL REVENUE</u>					
22-01-40117 MOTOR VEHICLE FEES	.00	2,209.32	8,000.00	5,790.68	27.6
22-01-40118 STATE EQUALIZATION REVENUE	.00	26,130.87	31,559.47	5,428.60	82.8
22-01-40119 MOTOR VEHICLE TAX	1,451.04	15,493.62	15,000.00	(493.62)	103.3
22-01-40120 PROPERTY TAXES	1,329.35	193,671.81	290,579.79	96,907.98	66.7
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	900.00	900.00	.00	100.0
22-01-40127 FRANCHISE TAX	.00	6,129.54	7,000.00	870.46	87.6
22-01-40128 HOMESTEAD EXEMPTIONS	142.68	6,493.88	.00	(6,493.88)	.0
22-01-40129 CARLINE TAX	.00	1,825.04	500.00	(1,325.04)	365.0
22-01-40130 CASH DEVICE TAX	.00	476.78	500.00	23.22	95.4
22-01-40510 RECORDING FEES	75.00	255.00	375.00	120.00	68.0
22-01-40511 LOT SALES	500.00	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	1,000.00	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	60.00	605.00	550.00	(55.00)	110.0
22-01-40531 LIBRARY OTHER REVENUE	.00	709.96	3,000.00	2,290.04	23.7
22-01-40540 INTEREST ON INVESTMENTS	1,061.04	13,492.04	14,000.00	507.96	96.4
22-01-40560 OTHER REVENUE	652.70	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	750.00	3,104.70	170,100.00	166,995.30	1.8
22-01-40700 LICENSES TOBACCO AND LIQUOR	300.00	930.00	920.00	(10.00)	101.1
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	5,151.00	58,941.12	65,000.00	6,058.88	90.7
22-01-40728 DONATION OTHER	.00	100.00	.00	(100.00)	.0
22-01-40729 SWIMMING POOL MISC INCOME	123.00	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	12,895.81	571,054.62	969,302.26	398,247.64	58.9
<u>STREETS REVENUE</u>					
22-05-40302 INCENTIVE PAYMENT	.00	2,000.00	1,000.00	(1,000.00)	200.0
22-05-40402 STATE HIGHWAY ALLOCATIONS	10,602.66	125,295.42	130,020.00	4,724.58	96.4
TOTAL STREETS REVENUE	10,602.66	127,295.42	131,020.00	3,724.58	97.2

VILLAGE OF HEMINGFORD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING AUGUST 31, 2026

VILLAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>DEBT SERVICE REVENUE</u>					
22-14-40120 PROPERTY TAXES	1,074.60	156,167.59	235,000.00	78,832.41	66.5
22-14-40123 PRO RATE MOTOR VEHICLE	.00	718.27	.00	(718.27)	.0
22-14-40128 HOMESTEAD EXEMPTIONS	165.15	6,588.88	.00	(6,588.88)	.0
22-14-40129 CARLINE TAX	.00	188.64	400.00	211.36	47.2
22-14-40560 OTHER REVENUE	.00	.00	3,600,000.00	3,600,000.00	.0
22-14-40726 KENO PROCEEDS	4,360.59	19,905.42	.00	(19,905.42)	.0
22-14-40727 SALES TAX PROCEEDS	10,302.00	119,859.01	130,000.00	10,140.99	92.2
TOTAL DEBT SERVICE REVENUE	15,902.34	303,427.81	3,965,400.00	3,661,972.19	7.7
TOTAL FUND REVENUE	39,400.81	1,001,777.85	5,065,722.26	4,063,944.41	19.8

VILLAGE OF HEMINGFORD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING AUGUST 31, 2026

VILLAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL</u>					
22-01-50002 CONTRACT SERVICES	254.99	6,858.74	9,700.00	2,841.26	70.7
22-01-50100 ADVERTISING	.00	1,280.81	2,000.00	719.19	64.0
22-01-50110 SALARIES	5,474.01	58,425.90	53,030.40 (	5,395.50)	110.2
22-01-50120 PAYROLL TAXES	406.64	4,430.71	4,056.83 (	373.88)	109.2
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	.00	20.00	100.00	80.00	20.0
22-01-50205 PROFESSIONAL SERVICES	2,075.00	43,490.82	50,000.00	6,509.18	87.0
22-01-50206 TRAVEL	.00	2,318.76	4,000.00	1,681.24	58.0
22-01-50207 MISCELLANEOUS	4,000.00	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	193.65	2,277.14	3,000.00	722.86	75.9
22-01-50210 ST FEES & LICENSES	.00	100.00	1,000.00	900.00	10.0
22-01-50211 DUES	2,729.00	6,656.56	8,500.00	1,843.44	78.3
22-01-50213 LEASE-RENTAL	70.40	1,037.18	1,500.00	462.82	69.2
22-01-50214 REPAIRS	.00	.00	1,000.00	1,000.00	.0
22-01-50215 SUPPLIES	299.79	5,002.27	8,500.00	3,497.73	58.9
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	903.00	1,000.00	97.00	90.3
22-01-50600 PAID OUT TO SCHOOL	.00	.00	900.00	900.00	.0
22-01-50800 BANK CHARGES	.00	544.88	600.00	55.12	90.8
TOTAL GENERAL	15,578.48	190,874.49	246,137.75	55,263.26	77.6
<u>POLICE DEPARTMENT</u>					
22-02-50002 CONTRACT SERVICES	11,730.63	140,186.93	152,200.00	12,013.07	92.1
22-02-50100 ADVERTISING	.00	.00	500.00	500.00	.0
22-02-50110 SALARIES	1,048.80	31,234.86	48,880.00	17,645.14	63.9
22-02-50120 PAYROLL TAXES	78.00	2,387.24	3,739.32	1,352.08	63.8
22-02-50130 WORKMANS COMP.	.00	518.58	.00 (	518.58)	.0
22-02-50140 EMPLOYEE BENEFITS	333.02	583.02	250.00 (	333.02)	233.2
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	1,677.26	2,000.00	322.74	83.9
22-02-50214 REPAIRS	.00	.00	3,000.00	3,000.00	.0
22-02-50215 SUPPLIES	34.99	183.36	2,000.00	1,816.64	9.2
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	825.00	1,000.00	175.00	82.5
TOTAL POLICE DEPARTMENT	13,452.26	181,252.79	222,402.97	41,150.18	81.5

VILLAGE OF HEMINGFORD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING AUGUST 31, 2026

VILLAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
22-03-50207 MISCELLANEOUS	.00	15,554.38	15,437.00	(117.38)	100.8
22-03-50220 MFO/TAX LEVEY .033951	.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
<u>CEMETERY FUND</u>					
22-04-50002 CONTRACT SERVICES	.00	470.00	4,000.00	3,530.00	11.8
22-04-50110 SALARIES	7,609.99	72,018.98	80,251.60	8,232.62	89.7
22-04-50120 PAYROLL TAXES	543.67	5,135.33	6,139.25	1,003.92	83.7
22-04-50130 WORKMANS COMP.	.00	1,119.71	1,119.71	.00	100.0
22-04-50140 EMPLOYEE BENEFITS	2,574.42	27,922.59	34,018.33	6,095.74	82.1
22-04-50202 INSURANCE	.00	3,469.46	3,469.46	.00	100.0
22-04-50203 RECORDING FEES	10.00	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	298.08	450.00	151.92	66.2
22-04-50214 REPAIRS	.00	1,650.03	10,000.00	8,349.97	16.5
22-04-50215 SUPPLIES	257.96	1,861.72	8,000.00	6,138.28	23.3
22-04-50216 GAS OIL AND GREASE	152.98	517.05	3,000.00	2,482.95	17.2
22-04-50430 CAPITAL OUTLAY	.00	6,935.00	65,600.00	58,665.00	10.6
22-04-50599 CONTRACT LABOR	.00	.00	1,500.00	1,500.00	.0
TOTAL CEMETERY FUND	11,178.39	121,477.95	217,748.35	96,270.40	55.8
<u>STREETS</u>					
22-05-50110 SALARIES	2,666.32	28,656.88	30,940.00	2,283.12	92.6
22-05-50120 PAYROLL TAXES	187.46	2,043.01	2,366.91	323.90	86.3
22-05-50130 WORKMANS COMP.	.00	925.08	925.08	.00	100.0
22-05-50140 EMPLOYEE BENEFITS	1,292.44	11,688.72	12,215.67	526.95	95.7
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	236.85	1,000.00	763.15	23.7
22-05-50212 CONTRACT SERVICES	.00	.00	12,000.00	12,000.00	.0
22-05-50214 REPAIRS	.00	2,369.61	12,000.00	9,630.39	19.8
22-05-50215 SUPPLIES	192.52	4,157.65	18,000.00	13,842.35	23.1
22-05-50216 GAS OIL AND GREASE	251.87	2,799.92	9,000.00	6,200.08	31.1
22-05-50218 SAND GRAVEL & ASPHALT	.00	.00	14,000.00	14,000.00	.0
22-05-50240 SHOP TOOLS	.00	.00	2,500.00	2,500.00	.0
22-05-50310 DEBT SERVICE INTEREST	.00	148,500.82	.00	(148,500.82)	.0
22-05-50311 DEBT SERVICE PRINCIPAL	.00	467,440.89	.00	(467,440.89)	.0
22-05-50430 CAPITAL OUTLAY	.00	781,230.85	1,266,000.00	484,769.15	61.7
22-05-50599 CONTRACT LABOR	.00	.00	3,000.00	3,000.00	.0
TOTAL STREETS	4,619.98	1,454,379.48	1,392,876.86	(61,502.62)	104.4

VILLAGE OF HEMINGFORD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING AUGUST 31, 2026

VILLAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LIBRARY</u>					
22-09-50002 CONTRACT SERVICES	.00	500.00	2,000.00	1,500.00	25.0
22-09-50100 ADVERTISING	.00	43.86	250.00	206.14	17.5
22-09-50110 SALARIES	2,620.50	29,638.70	32,526.00	2,887.30	91.1
22-09-50120 PAYROLL TAXES	200.47	2,267.41	2,489.04	221.63	91.1
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	145.53	1,575.61	2,000.00	424.39	78.8
22-09-50214 REPAIRS	.00	40.00	12,000.00	11,960.00	.3
22-09-50215 SUPPLIES	.00	2,860.37	5,000.00	2,139.63	57.2
22-09-50430 CAPITAL OUTLAY	.00	.00	35,000.00	35,000.00	.0
TOTAL LIBRARY	2,966.50	39,362.53	94,101.62	54,739.09	41.8
<u>PARK AND RECREATION</u>					
22-10-50110 SALARIES	1,501.40	8,742.51	19,520.00	10,777.49	44.8
22-10-50120 PAYROLL TAXES	114.84	668.76	1,493.28	824.52	44.8
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	1,190.04	6,000.00	4,809.96	19.8
22-10-50215 SUPPLIES	1,855.72	4,550.46	10,000.00	5,449.54	45.5
22-10-50216 GAS OIL AND GREASE	336.78	1,012.73	2,500.00	1,487.27	40.5
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	3,808.74	27,854.96	88,594.59	60,739.63	31.4
<u>POOL</u>					
22-11-50110 SALARIES	5,709.31	54,625.68	61,000.00	6,374.32	89.6
22-11-50120 PAYROLL TAXES	436.74	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	640.00	2,990.00	3,000.00	10.00	99.7
22-11-50209 TELEPHONE	87.18	947.38	1,200.00	252.62	79.0
22-11-50214 REPAIRS	1,775.00	14,576.29	15,500.00	923.71	94.0
22-11-50215 SUPPLIES	804.21	13,322.57	18,000.00	4,677.43	74.0
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	9,452.44	316,241.65	323,019.76	6,778.11	97.9

VILLAGE OF HEMINGFORD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING AUGUST 31, 2026

		VILLAGE				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEBT SERVICE</u>						
22-14-50310	DEBT SERVICE INTEREST	.00	.00	118,715.00	118,715.00	.0
22-14-50311	DEBT SERVICE PRINCIPAL	.00	.00	3,526,000.00	3,526,000.00	.0
22-14-50521	TRANSFER TO GENERAL FUND	.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	682,243.78	3,644,715.00	2,962,471.22	18.7
TOTAL FUND EXPENDITURES		61,056.79	3,049,269.81	6,304,622.85	3,255,353.04	48.4
NET REVENUE OVER EXPENDITURES		(21,655.98)	(2,047,491.96)	(1,238,900.59)	808,591.37	(165.3)

VILLAGE OF HEMINGFORD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING AUGUST 31, 2026

UTILITIES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ELECTRIC REVENUE</u>					
33-21-40520 COLLECTION FEES	547.47	3,942.91	9,600.00	5,657.09	41.1
33-21-40560 OTHER REVENUE	.00	5,714.36	.00	(5,714.36)	.0
33-21-40801 SALES RESIDENTAL ELECTRICITY	48,978.38	448,288.83	400,000.00	(48,288.83)	112.1
33-21-40802 SALES COMMERCIAL ELECTRICITY	41,002.27	322,455.20	300,000.00	(22,455.20)	107.5
33-21-40803 SALES POWER ELECTRICITY	31,036.27	324,324.17	300,000.00	(24,324.17)	108.1
33-21-40804 SALES LARGE LIGHT AND POWER EL	4,204.27	35,016.86	25,000.00	(10,016.86)	140.1
33-21-40807 SALES MERCURY VAPOR RENTALS	21.80	274.61	1,500.00	1,225.39	18.3
33-21-40809 SALES STREET LIGHT ELECTRICITY	305.70	3,371.70	200.00	(3,171.70)	1685.9
33-21-40900 SALES POWER FOR WATER PUMPING	(980.98)	(1,235.89)	.00	1,235.89	.0
33-21-40910 IRRIGATION POWER	4,524.32	20,133.42	12,000.00	(8,133.42)	167.8
TOTAL ELECTRIC REVENUE	129,639.50	1,162,286.17	1,048,300.00	(113,986.17)	110.9
<u>WATER REVENUE</u>					
33-22-40560 OTHER REVENUE	.00	(279.68)	21,000.00	21,279.68	(1.3)
33-22-40565 LOAN PROCEEDS WATER TOWER	.00	.00	507,000.00	507,000.00	.0
33-22-40808 SALES WATER RESIDENTAL & COMM	24,796.11	211,688.13	195,000.00	(16,688.13)	108.6
TOTAL WATER REVENUE	24,796.11	211,408.45	723,000.00	511,591.55	29.2
<u>LANDFILL REVENUE</u>					
33-23-40902 SALES MONTHLY LANDFILL CHARGES	14,860.93	152,984.88	158,000.00	5,015.12	96.8
TOTAL LANDFILL REVENUE	14,860.93	152,984.88	158,000.00	5,015.12	96.8
<u>SEWER REVENUE</u>					
33-24-40711 NOTE PROCEEDS	.00	.00	150,000.00	150,000.00	.0
33-24-40901 SALES MONTHLY SEWER CHARGES	7,772.96	85,020.89	65,000.00	(20,020.89)	130.8
33-24-40915 LAGOON DUMPING FEES	.00	160.00	500.00	340.00	32.0
TOTAL SEWER REVENUE	7,772.96	85,180.89	215,500.00	130,319.11	39.5
<u>SOURCE 26</u>					
33-26-40550 RENT REVENUE	4,671.63	47,582.34	50,000.00	2,417.66	95.2
33-26-40560 OTHER REVENUE	.00	37,951.38	.00	(37,951.38)	.0
TOTAL SOURCE 26	4,671.63	85,533.72	50,000.00	(35,533.72)	171.1
TOTAL FUND REVENUE	181,741.13	1,697,394.11	2,194,800.00	497,405.89	77.3

VILLAGE OF HEMINGFORD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING AUGUST 31, 2026

UTILITIES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ELECTRIC</u>					
33-21-50002 CONTRACT SERVICES	61.95	4,525.16	10,000.00	5,474.84	45.3
33-21-50100 ADVERTISING	.00	1,174.50	1,500.00	325.50	78.3
33-21-50110 SALARIES	17,894.40	215,754.71	248,164.76	32,410.05	86.9
33-21-50120 PAYROLL TAXES	1,304.59	15,791.44	18,984.61	3,193.17	83.2
33-21-50130 WORKMANS COMP.	.00	2,729.14	2,289.83	(439.31)	119.2
33-21-50140 EMPLOYEE BENEFITS	4,999.26	61,248.71	79,861.86	18,613.15	76.7
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	690.00	690.00	4,000.00	3,310.00	17.3
33-21-50209 TELEPHONE	307.26	3,565.00	4,000.00	435.00	89.1
33-21-50213 LEASE-RENTAL	70.40	2,237.18	3,500.00	1,262.82	63.9
33-21-50214 REPAIRS	.00	6,339.32	15,000.00	8,660.68	42.3
33-21-50215 SUPPLIES	275.97	36,831.55	81,300.00	44,468.45	45.3
33-21-50216 GAS OIL AND GREASE	158.23	1,375.56	4,000.00	2,624.44	34.4
33-21-50219 DUES	.00	3,025.00	5,350.00	2,325.00	56.5
33-21-50220 UNIFORM ALLOWANCE	.00	.00	600.00	600.00	.0
33-21-50430 CAPITAL OUTLAY	.00	578,017.13	141,000.00	(437,017.13)	409.9
33-21-50431 UTILITIES SINKING FUND	.00	.00	72,027.00	72,027.00	.0
33-21-50520 IN LIEU TO VILLAGE	.00	170,000.00	70,000.00	(100,000.00)	242.9
33-21-50599 CONTRACT LABOR	75.00	825.00	12,500.00	11,675.00	6.6
33-21-50800 BANK CHARGES	.00	191.95	500.00	308.05	38.4
33-21-50900 POWER PURCHASED	69,022.25	540,287.30	650,000.00	109,712.70	83.1
33-21-50901 SAFETY EQUIPMENT	.00	7,731.71	12,000.00	4,268.29	64.4
33-21-50902 HEMINGFORD CRA FUNDING	10,000.00	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	104,859.31	1,697,880.01	1,501,386.89	(196,493.12)	113.1

VILLAGE OF HEMINGFORD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING AUGUST 31, 2026

UTILITIES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER</u>					
33-22-50002 CONTRACT SERVICES	54.99	22,487.48	40,000.00	17,512.52	56.2
33-22-50100 ADVERTISING	173.42	718.42	1,500.00	781.58	47.9
33-22-50110 SALARIES	5,713.25	64,424.32	70,141.56	5,717.24	91.9
33-22-50120 PAYROLL TAXES	416.98	4,753.61	5,365.83	612.22	88.6
33-22-50130 WORKMANS COMP.	.00	2,679.66	2,183.47	(496.19)	122.7
33-22-50140 EMPLOYEE BENEFITS	1,399.08	16,045.97	18,317.75	2,271.78	87.6
33-22-50201 HEAT	247.21	5,309.96	5,000.00	(309.96)	106.2
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	.00	2,375.00	4,500.00	2,125.00	52.8
33-22-50209 TELEPHONE	248.01	2,945.95	4,000.00	1,054.05	73.7
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	70.40	2,089.26	2,500.00	410.74	83.6
33-22-50214 REPAIRS	.00	11,393.21	38,500.00	27,106.79	29.6
33-22-50215 SUPPLIES	5,254.48	14,011.07	26,300.00	12,288.93	53.3
33-22-50216 GAS OIL AND GREASE	230.90	1,699.15	2,500.00	800.85	68.0
33-22-50220 UNIFORM ALLOWANCE	.00	324.97	600.00	275.03	54.2
33-22-50224 WATER TESTING	298.00	7,215.61	8,000.00	784.39	90.2
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	825.00	1,500.00	675.00	55.0
33-22-50800 BANK CHARGES	.00	.00	100.00	100.00	.0
33-22-50902 HEMINGFORD CRA FUNDING	10,000.00	10,000.00	10,000.00	.00	100.0
33-22-50904 BAD DEBT EXPENSES	.00	.00	600.00	600.00	.0
TOTAL WATER	24,181.72	204,473.47	908,249.29	703,775.82	22.5
<u>LANDFILL</u>					
33-23-50319 SOLID WASTE DISPOSAL	13,751.73	142,196.60	158,000.00	15,803.40	90.0
TOTAL LANDFILL	13,751.73	142,196.60	158,000.00	15,803.40	90.0

VILLAGE OF HEMINGFORD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING AUGUST 31, 2026

UTILITIES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER</u>					
33-24-50002 CONTRACT SERVICES	.00	10,523.25	35,000.00	24,476.75	30.1
33-24-50110 SALARIES	5,270.18	59,358.56	66,119.60	6,761.04	89.8
33-24-50120 PAYROLL TAXES	373.22	4,281.60	5,058.15	776.55	84.7
33-24-50140 EMPLOYEE BENEFITS	2,225.06	20,498.01	34,018.33	13,520.32	60.3
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	10,000.00	10,000.00	10,000.00	.00	100.0
TOTAL SEWER	17,868.46	136,588.42	349,473.37	212,884.95	39.1
<u>DEPARTMENT 26</u>					
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	1,873.58	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	562.40	6,226.37	.00	(6,226.37)	.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	2,435.98	108,987.21	46,141.34	(62,845.87)	236.2
TOTAL FUND EXPENDITURES	163,097.20	2,290,125.71	2,963,250.89	673,125.18	77.3
NET REVENUE OVER EXPENDITURES	18,643.93	(592,731.60)	(768,450.89)	(175,719.29)	(77.1)

VILLAGE OF HEMINGFORD

BOARD OF TRUSTEES – REGULAR MEETING MINUTES

August 18, 2026 – 6:00 p.m.

700 Box Butte Ave., Hemingford, NE 69348

Zoom Meeting ID: 978 662 3827 | Passcode: 931989

Pledge of Allegiance

Opening Prayer

Call to Order

Chairman Wacker called the meeting to order at 6:01 p.m.

Roll Call

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

All members present.

1. Consent Calendar

- Minutes of July 21, 2026 Regular Meeting
- Claims:
 - Village: **\$87,439.58**
 - Utilities: **\$146,104.48**
 - HCCC: **\$1,873.58**
- July 2026 Village Financial Statements & July 2026 Bank Reconciliations
- July 2026 Library Report
- July 2026 Box Butte County Sheriff's Report
- July 2026 HVFD Report

Motion: Hunter to approve the consent calendar as read.

Second: Smith

Vote: RW–Y, JF–Y, MS–Y, RH–Y, WM–Y

2. Discussion and possible action: Community Development Block Grant update and information.- Dave Welanko

Dave reported:

- Next step is holding a Public Hearing.
- The budget should support the grant.
- Ten businesses have submitted letters of intent.
- The Village has two years to spend the \$250,000; extensions may be granted.
- Businesses outside downtown may participate.
- Businesses may request additional funds if money remains.

The Village Board expressed their approval to move the grant process forward and to hold a public hearing.

No action taken.

3. Information Only – Golf Course Update.- Joe Kaup

Joe was not present.

No action taken.

4. Discussion and possible Action: Roland Street update and possible Village reimbursement.-Steve Baker & Tim Kumpf

Discussion included:

- Dust from truck traffic is affecting Buchheit Precision's machines.
- McSchaff provided paving estimates in 2022 for approx. 200 ft of Roland Street
- Kumpf and Baker had RoadMax lay asphalt millings on Roland St.
- The cost of the Millings was \$31,000 and Steve Baker would like reimbursement.
- The millings were laid without full board approval.
- The Board wishes to obtain legal counsel opinion and revisit the matter at the August 26th workshop.

Item tabled until next meeting.

5. Discussion and possible action: Resolution 2026-04 – Adoption of Title 196 Chapter 2 (Swimming Pool Standards)

The Resolution was not fully drafted yet.

No action taken.

6. Discussion and possible action: Property Request – Cindy Jones

Board reviewed paperwork and Quit Claim Deeds provided by the County Clerk to try to determine if Cindy Jones ever owned a portion of land currently owned by the Village that is abutting her property.

Board will consult legal counsel and revisit next month.

No action taken.

7. Discussion and Possible action: Treats on the Streets & Christmas Events – Barb Straub

Board gave approval for Straub to continue to work on Village sponsored events, Treats on the Streets and Christmas events. Her work would be volunteer and she would not collect any compensation.

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

Sheriff Dannar explained:

- Proposed contract change breakdown.
- Proposed change to \$13,912/month (\$166,950 annually) for 48 hours/week.
- Suggested removing “48 hours” from contract due to difficulty tracking an exact number of hours patrolled.
- Alternative proposal: 40 hours/week at \$12,460.55/month (\$149,526.50 annually).

Board tabled the item until next meeting.

9. Discussion and possible action: Resolution 2026-08 – Municipal Annual Certification of Program Compliance 2026

Resolution is required annually to show the Village of Hemingford is in program compliance with the Nebraska Board of Public Roads Classifications and Standards, and must be signed each year to receive State Highway Allocation funds.

Motion: Mahony to approve Resolution 2026-08: Municipal Annual Certification of Program Compliance.

Second: Smith

Vote: RW–Y, JF–Y, MS–Y, RH–Y, WM–Y

10. Discussion and possible action: Removing Barb Straub as Authorized Bank Signer

Barb has retired and must be removed from all Village bank accounts.

Motion: Mahony to remove Barb Straub from all Village bank accounts.

Second: Smith

Vote: RW–Y, JF–Y, MS–Y, RH–Y, WM–Y

11. Discussion and Possible action: Purchasing a Wire Reel Trailer in the amount of \$12,204, with funding coming from the Utility Sinking Fund.- Seth Heitz

Village has needed a wire reel trailer for electrical wire for a long time. The cost of a new one is \$12,204.00. Heitz would like to purchase one using funds from the “Utilities Sinking Fund”.

Motion: Smith to allow the purchase of a wire reel trailer using funds from the Utility Sinking Fund in the amount of \$12,204.00.

Second: Mahony

Vote: RW–Y, JF–Y, MS–Y, RH–Y, WM–Y

12. Discussion and possible action: Well 3 Repairs – Seth Heitz

Well 3 is non-potable and used for irrigation.

Water level has dropped below pump intake.

Sargent Drilling recommends lowering the pump and installing a submersible.

Estimate: \$21,208.20

Motion: Frost to approve repairs to Well 3 in the amount of \$21,208.20.

Second: Hunter

Vote: RW–Y, JF–Y, MS–Y, RH–Y, WM–Y

13. Discussion and Possible action: Using a hybrid system for compensating the Administrator/Clerk-Treasurer position. – Kyle Huss

Huss, who is currently salary, is requesting to receive overtime pay if he is called out to assist the Utility Crew after hours.

Item tabled until next month.

No action taken.

14. Administrator's Report – Kyle Huss

Kyle reported:

- Budget Workshop will be August 26 at 6:00 p.m.
- Budget Hearing will be September 14 at 6:00 p.m.
- Community Operations Officer, Teran Sherfey, started on August 3rd.

15. Utilities Department Report – Seth Heitz

Updates included:

- Pool pump rebuilds
- Filled potholes
- Trimmed trees in powerlines
- Sprayed weeds in streets
- Helped move school buildings

16. Public Comment

Resident Eric Pehoviack provided the following comments:

- Granting a possible easement for Cindy Jones' property.
- Using a geo-tracker to help keep track of how many hours the Sheriff's office has patrolled in Hemingford.

No action may be taken.

17. Executive Session

No executive session held.

18. Adjournment

Time Adjourned: 7:47 p.m.

Motion: Mahony

Second: Hunter

Vote: RW-Y, JF-Y, MS-Y, RH-Y, WM-Y

Attest:

Rick Wacker, Chairman

Kyle Huss, Village Clerk

BUDGET WORKSHOP MINUTES
VILLAGE OF HEMINGFORD BOARD OF TRUSTEES
August 26, 2026-6:00 pm
700 Box Butte Ave. Hemingford, NE. 69348

Pledge of Allegiance

Opening prayer by -Jake Frost

Meeting called to order at 6:05pm

Present: Smith, Mahony, Hunter, Frost, Wacker

Public Open Meeting Act poster and print out location was pointed out on the north wall of Council Chambers located at the Village office.

Discussion and possible action: Proposed budget work sheets were reviewed and discussed. Items reviewed included revenues and expenses for the Village General Fund and the Utilities Enterprise Fund. Salaries and employee benefits were also discussed with the Board members agreeing with all projected expenditures and revenues for the Fiscal Year 2026-2027. Chairman Wacker directed the Administrator to send all worksheets and budget information to the accounting firm Casey-Peterson in Rapid City South Dakota.

Meeting adjourned at 7:54pm

Motion to Adjourn: Mahony **Seconded:** Smith

Voting Aye: Smith, Mahony, Hunter, Frost, Wacker

ATTEST:

Kyle Huss, Village Clerk

Richard Wacker, Chairman

VILLAGE OF HEMINGFORD
BOARD OF TRUSTEES – PUBLIC HEARING MINUTES

September 2, 2026 – 6:00 p.m.
700 Box Butte Ave., Hemingford, NE 69348

Pledge of Allegiance

The meeting opened with the Pledge of Allegiance.

Opening Prayer

Given by Trustee Frost.

Call to Order

Chairman Wacker called the Public Hearing to order at 6:00 p.m.

Roll Call

Present:

- Wacker – Present
- Frost – Present
- Smith – Present
- Hunter – Present
- Mahony – Present

A quorum was established.

Public Meeting Information

Public meeting information was announced.

1. Open Public Hearing

Chairman Wacker opened the Public Hearing at **6:03 p.m.**

2. Conduct Public Hearing – Downtown Revitalization Project

Trustee Smith abstained from discussion due to a conflict of interest, as she may apply for grant funds if awarded.

Discussion Summary:

Chairman Wacker read the official project description: The Village of Hemingford, Box Butte County, Nebraska, is preparing to implement commercial rehabilitation activities to address slum and blight conditions within the downtown business district through a Downtown Revitalization Project. The Project Area encompasses all commercially eligible properties within the

incorporated limits of the Village of Hemingford. All eligible properties within the Project Area are commercially zoned and privately owned.

Project costs are estimated at \$285,000, including \$25,000 for general administration and \$10,000 for construction management. Funding sources include a Community Development Block Grant (CDBG) of \$250,000 from the Nebraska Department of Economic Development, with matching funds from participating businesses in the amount of \$83,333.33.

The project will be eligible to rehabilitate 5–10 potential businesses in Hemingford's business district and historic downtown. Activities may include: restoration, renovation, replacement, or reconstruction of siding, signage, awnings, windows, permanent lighting, or doors; brick, stucco, masonry, and exterior surface repair or restoration for the purpose of historic preservation; repair, restoration, or installation of historic decorative details and other design features such as pediments, cornices, lintels, and bulkheads; and correction of municipal code violations, tree removal, painting when combined with window replacement or the repair or restoration of brick, stucco, or other exterior surfaces, and other similar façade improvements.

David Wenko of PADD provided a detailed overview of the grant application process:

- The application is due September 15.
- Approximately 75% of the application is complete.
- PADD will serve as the primary project administrator if the grant is awarded.
- The Village Administrator will act as a liaison between PADD, the CRA, and the public.
- The CRA will review and approve individual project applications after David's initial inspection.

David asked the Board whether they wished to set a maximum reimbursement amount per project.

Public Comments:

- **Dan Anderson (resident):** Asked whether his newly purchased downtown building would qualify. David explained that eligibility depends on commercial zoning and compliance with State Historical Preservation Office requirements.
- **Joni Jespersen (resident):** Expressed concern that adding a monetary cap might complicate the process and felt it was unnecessary.

Board Decision:

After discussion, the Board agreed to set a \$100,000 reimbursement cap, which would cap total project cost at \$133,333.33.

3. Close Public Hearing

Public Hearing closed at 6:24 p.m.

4. Resolution 2026-09 – Authorization for CEO to Sign CDBG Application

Chairman Wacker read Resolution 2026-09: A RESOLUTION OF THE VILLAGE OF HEMINGFORD, NEBRASKA, AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION FOR CDBG FUNDS, EFFECTIVE AS OF THE DATE OF APPROVAL.

Motion: Mahony to approve Resolution 2026-09 allowing Chairman Wacker to sign all paperwork needed for the grant application process.

Second: Hunter

Vote: Wacker–Y, Frost–Y, Smith–Abstain, Hunter–Y, Mahony–Y

5. Public Comment

No public comment was offered.

Executive Session

The Board did not enter executive session.

Adjournment

Motion: Mahony made a motion to adjourn.

Second: Hunter seconded the motion.

Vote: All Board Members voted Yes.

Adjourned at: 6:27 p.m.

Attest:

Kyle Huss, Administrator/Clerk/Treasurer

Rick Wacker, Chairman

VILLAGE OF HEMINGFORD
BOARD OF TRUSTEES – SPECIAL MEETING & BUDGET HEARING MINUTES
September 14, 2026 – 6:00 p.m. 700 Box Butte Ave., Hemingford, NE 69348
Zoom Meeting ID: 978 662 3827 | Passcode 931989

Pledge of Allegiance

The meeting opened with the Pledge of Allegiance.

Opening Prayer

An opening prayer was offered by Frost

Call to Order

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

Roll Call

- Wacker – Present
- Frost – Present
- Smith – Present
- Hunter – Present
- Mahony – Present

A quorum was established.

Public Meeting Information

Public meeting information was announced.

1. Open Public Hearing of Budget and Budget Summary for FY 2026–2027

Public Hearing opened at 6:02 p.m.

2. Conduct Public Hearing of Budget and Budget Summary for FY 2026–2027

- Proposed operating budget: \$6,354,088.04 (Down 30% from last year's \$9,117,905.88)
- Necessary cash reserve: \$1,225,687.35
- Combined total resources: \$7,579,775.39
- Total personal & real property tax requirement: \$574,610.10

3. Close Public Hearing of Budget and Budget Summary for FY 2026–2027

Public Hearing closed at 6:22 p.m.

Motion by: Mahony to close the public hearing on the Budget Summary for FY 2026–2027 **Second by:** Hunter **Vote:** Wacker–Y, Frost–Y, Smith–Y, Hunter–Y, Mahony–Y Motion carried.

4. Open Public Hearing Tax Request for FY 2026–2027

Opened at 6:23 p.m.

5. Conduct Public Hearing Tax Request for FY 2026–2027

- Total tax valuation: \$69,677,002 (Up 15% from last year's \$60,643,657)
- Property tax request: \$574,610.10 (Up 8% from last year's \$530,834.79)
- Proposed tax levy: 0.824677 (Down 6% from last year's 0.875334)
- Bond reserves are sufficient to cover debt payments; no tax increase needed.

6. Close Public Hearing Tax Request for FY 2026–2027

Public Hearing closed at 6:25 p.m.

Motion by: Mahony to close the Public Hearing Tax Request for FY 2026–2027 **Second by:** Hunter **Vote:** Wacker–Y, Frost–Y, Smith–Y, Hunter–Y, Mahony–Y Motion carried.

Adjournment

Motion by: Smith to adjourn at 6:25 p.m. **Second by:** Mahony **Vote:** All Board Members voted Yes.

Meeting adjourned at 6:25 p.m.

Executive Session

No executive session held.

Rick Wacker, Chairman

ATTEST:

Kyle Huss, Village Clerk

RESOLUTION NO. 2026-11

**BE IT RESOLVED BY THE CHAIRPERSON AND THE BOARD OF TRUSTEES OF
THE VILLAGE OF HEMINGFORD, NEBRASKA:**

Recitals:

a. The Board of Trustees has elected to allow expedited reviews of redevelopment plans that meet the requirements in Section 18-2155(2) of the Community Development Law (NEB. REV. STAT. § 18-2101 *et seq.*).

b. William Gibbons (the “Redeveloper”) has submitted an Application for Expedited Review of Community Redevelopment Plan (the “Plan”) for the *719 Box Butte Redevelopment Project* (the “Project”), dated August 31, 2026. The Redeveloper has paid the application fee for the Plan.

c. The Plan proposes to redevelop an area of the Village that the Village Board has declared to be blighted and substandard and in need of redevelopment. The Plan includes the use of tax increment financing.

d. The Village Administrator has conducted an expedited review of the Plan, determined that the Plan meets the requirements of Section 18-2155(2) of the Community Development Law, and recommended approval of the Plan.

Resolved:

1. The Village Board has determined that the Plan meets the requirements of Section 18-2155(2) of the Community Development Law and is consistent with the Village’s Comprehensive Plan.

2. The Village Board approves the Plan and the Project.

3. The Village Administrator and designees and the Community Redevelopment Authority are authorized and directed to execute such documents and take such further actions as are necessary to carry out the purposes and intent of this Resolution and the Plan according to Section 18-2155 of the Community Development Law.

4. This Resolution shall become effective immediately upon its adoption.

PASSED and APPROVED on September 15, 2026

Chairperson

ATTEST:

Village Clerk



A true copy of the signed original.

DAWES COUNTY TRACT COMPANY

by

James E. Herron
SECOND MORTGAGE

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

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

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

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

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

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

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

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

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

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

UNITED STATES DEPARTMENT OF AGRICULTURE
FARMERS HOME ADMINISTRATION

OPTION TO PURCHASE REAL PROPERTY

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

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

(Name and Address)

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

County, State of Nebraska :

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(Insert here any different tax agreement)

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

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

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

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

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

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

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

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

14. Insert here conditions peculiar to this particular transaction.

(Sellers Telephone Number)
(308) 432-4346

Subject to regulations stated in the attached Addendum to Purchase Agreement

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

of January, 1999

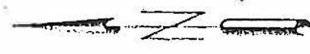
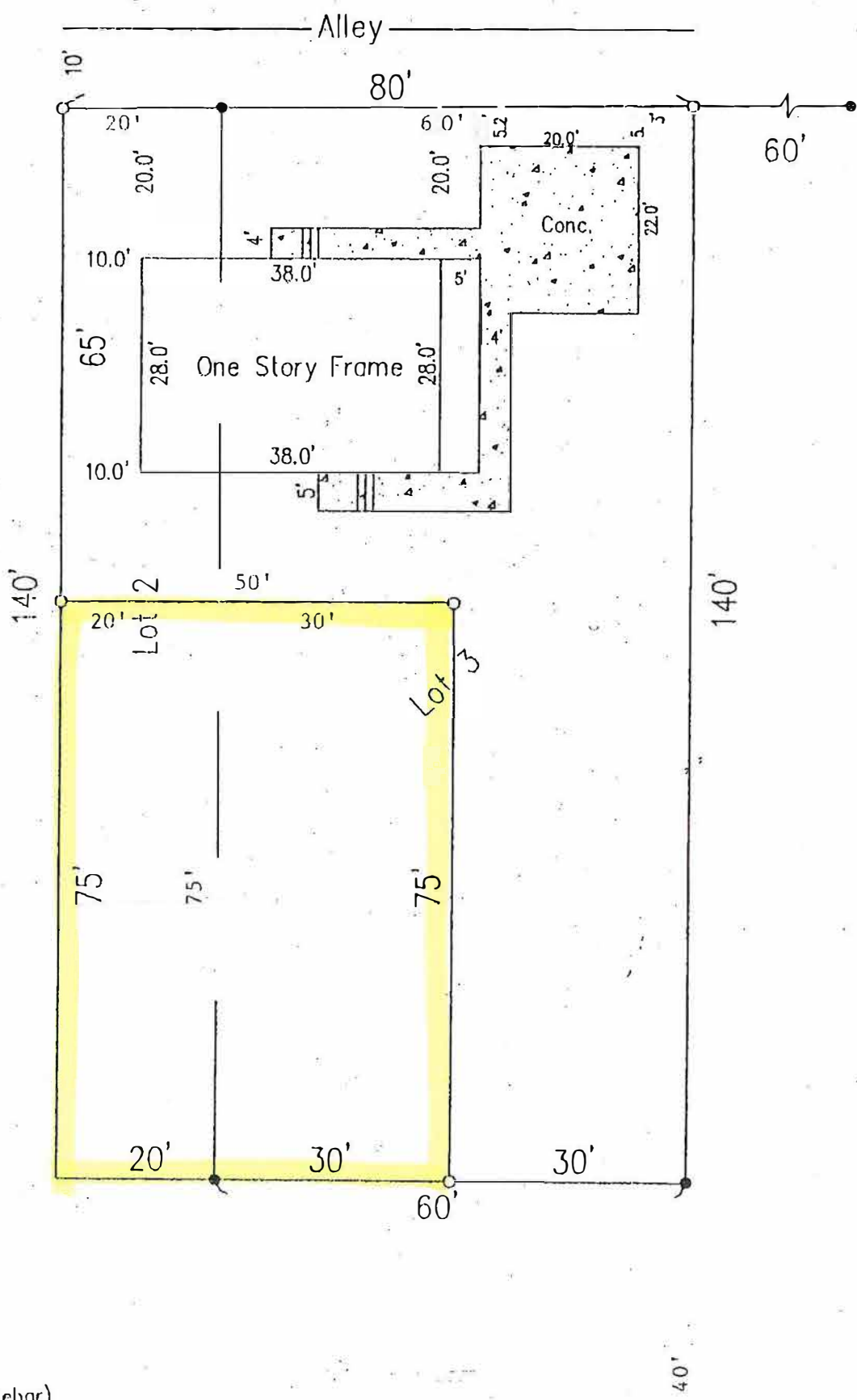
WITNESSES:

Nana Haug

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

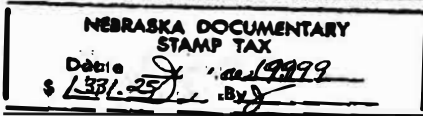
*(Indicate marital status of Seller as "married", "legally separated", "unmarried", after signature)
(over)

313 Ogallala



Scale 1" = 20'
● = Corner Found
○ = Corner Set (5/8" Rebar)

— Ogallala Avenue —



Fee Book
Consign-
ment
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.

Charles M. Ruffin
(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.

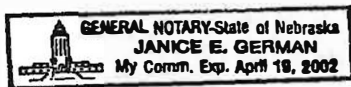
Dated June 7, 1999.

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

Marguerite Vey-Miller
By Marguerite Vey-Miller, Executive Director

STATE OF NEBRASKA)
County of Dawes) ss.

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.

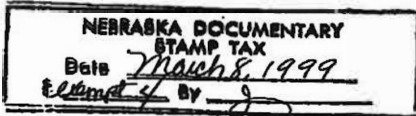


Janice E. German
Notary Public

My commission expires: 4-18-2002

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

88 424



QUITCLAIM DEED

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

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

Lot 3, Block 2 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
Executive Director

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

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

Jane Ramm
Notary Public

My Commission Expires _____



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

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

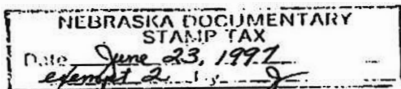
By _____
County or Deputy County Clerk
Reg. of Deeds or Dep. Reg. of Deeds

88 425

For Book _____
Given _____
Numerical _____
Page _____

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

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



86 516

WARRANTY DEED

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

Parcel No. 1:

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

Parcel No. 2:

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

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

Grantors covenant jointly and severally, with Grantees that Grantors:

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

Executed: JUNE 17, 1997

THE VILLAGE OF HEMINGFORD,
A Municipal Corporation

BY: [Signature]
Chairman-Village Board of Trustees

STATE OF NEBRASKA)
COUNTY OF Box) ss.

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

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

STATE OF NEBRASKA, COUNTY OF BOX BUTTE, ss.

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

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

File Book
General
Numerical
Page

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

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

81 762

WARRANTY DEED

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

Village of Hemingford, Nebraska, a municipal corporation

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

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

Grantors jointly and severally covenant with Grantee that Grantors:

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

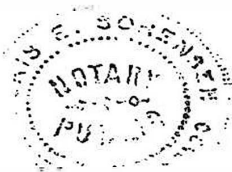
(3) warrant and will defend the title to said real estate against the lawful claims of all persons.

Dated September 12th, 1991.

Wayne D. Jurgens
Wayne D. Jurgens

Ethel Fay Jurgens
Ethel Fay Jurgens

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



Doris E. Sorenson
Notary Public

My Commission expires 10/31/92

Fee Book
General
Numerical
Page

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

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

2027 Proposed Costs – Village of Hemingford Contract

Salaries/Benefits:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Fuel Costs:

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

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

Vehicle Maintenance:

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

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

New Patrol Vehicle Upfitted:

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

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

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

Uniform Allowance per Deputy:

\$1,000/annually

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

\$2,000/annually

Dispatch Services:

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

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

Axon Tasers (10-year depreciation):

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

Handgun & Rifle (10-year depreciation):

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

MDT Laptop (5-year depreciation):

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

Radio Equipment (10-year depreciation):

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

Vest Armor (5-year depreciation):

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

Annual Subscriptions per Deputy:

TRACS RMS - \$520/annually

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

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

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

GETAC BWC/ICV Storage - \$500/annually

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

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

ADDENDUM TO INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT

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

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

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

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

Village of Hemingford, a Nebraska
Municipal Corporation

By: Ruehl K. Warkner
Chair, Board of Trustees

Attest:

Barb Staub
Barb Staub - Village Clerk of (Seal)



INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Village of Hemingford, a Nebraska
Municipal Corporation,

By [Signature]
Chair, Board of Trustees

Attest:

[Signature]
Village Clerk (Seal)

County of Box Butte, a Nebraska
Municipal Corporation,

By [Signature]
Chairperson, Board of Commissioners

Attest:

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



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)

ORDINANCE NO. 841

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

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

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

Passed and approved on September 15, 2026.

Board Chairman of the Village of
Hemingford, Nebraska

ATTEST:

Village Clerk

ORDINANCE # 842

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

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

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

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

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

- | | | | | |
|---|---|---|--|------|
| 3. All other Ordinances and parts of Ordinances in conflict with this Ordinance are repealed as of the effective date of Ordinance. | Administrator/ Clerk-Treasurer
Community Operations Officer
Utilities Superintendent
Utility Worker-3 positions
Librarian 1
Librarian 2
Librarian 3
Pool Manager
Pool Asst. Manager | \$90,335.23
\$25.00
\$40.66
\$32.12-\$40.48
\$17.64
\$15.75
\$15.50
\$18.98
\$16.80 | annually
per hour
per hour
per hour
per hour
per hour
per hour
per hour
per hour | |
| 4. This Ordinance shall take effect following passage, approval and publication as required by law. | Seasonal Employees | \$15.50-\$18.20 | per hour | this |

Passed and approved on September 15, 2026.

Chairman, Richard Wacker

ATTEST:

Village Clerk, Kyle Huss

RESOLUTION SETTING THE PROPERTY TAX REQUEST
RESOLUTION NO. 2026-10

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of the Village of Hemingford passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of the Village of Hemingford resolves that:

I. The 2025-2026 property tax request be set at:

General Fund:	\$	337,135.10
Bond Fund:	\$	237,475.00

2. The total assessed value of property differs from last year's total assessed value by 8 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.761851 per \$100 of assessed value.

4. The Village of Hemingford proposes to adopt a property tax request that will cause its tax rate to be 0.824677 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of the Village of Hemingford will increase (or decrease) last year's budget by -30 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by _____, seconded by _____ to adopt Resolution # **2026-10**

Voting yes were:

Voting no were:

Dated this **15th** day of **September 2026**