

REGULAR MEETING AGENDA
 VILLAGE OF HEMINGFORD BOARD OF TRUSTEES
 March 15, 2022-6:00pm
 700 Box Butte Ave. Hemingford, NE. 69348
 Zoom Virtual Meeting information
 Meeting ID 826 2731 5582 Passcode 833249

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

1. Consent Calendar
 - a. Minutes of the February 15, 2022 Regular meeting,
 - b. Claims against the Village of **\$ 53,645.24**
 - c. Claims against the Utilities of **\$119,603.23**
 - d. Claims against the Hemingford Community Care Center of **\$159,952.74**
 - e. February 2022 Village Financial Statements and bank reconciliations.
 - f. February2022 Library Report.
 - g. Resignation of Jay Johnson from the Community Redevelopment Authority.
2. Discussion and possible action: Thank you presentation to Deputy Preston Walls. – **Barb Jespersen.**
3. Discussion and possible action: Acceptance of Chief Dusty Bryner’s resignation. - **John Annen**
4. Discussion and possible action: Box Butte County Sheriff Office contract with the Village of Hemingford. - Libby Stobel
5. Utilities Department Report: Snow Removal, repair well house 3, new light bulbs at the library -**Kyle Huss**
6. Hemingford Community Care Center Report: The number of residents remains constant; the facility is still highly restricted due to CMS not making changes yet. Staffing is still an issue and cash flow restraints is limiting the use of agency staff, Stimulus funding has run out. All staff are reaching their limits, with several working more than several hours over 40/

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

	15-Mar	Village	
Bank Card		supplies	\$1,527.42
Bernie’s Ace Hardware		repairs	\$94.12
Bloedorn Lumber Company		tools	\$102.50
Box Butte Ag Service Inc		repairs	\$46.63
Bytes Computer & Network Solutions		contract service	\$39.67
Cabins and Clover		office cleaning	\$150.00
Caselle Inc		software support	\$336.34
Century Business Products		printer/copier lease/copy count	\$63.82

for approval

Century Business Products	property tax reimbursement	\$54.63	
Docu-Shred	shredding	\$35.00	
Farmers COOP	supplies	\$7.00	
Hemingford Rural Fire Protection Dist.	MFO Fund	\$12,798.87	for approval
Hemingford Rural Fire Protection Dist.	arrears payment	\$6,215.26	
Hemingford Telephone COOP	phone	\$477.25	
John Deere Financial	tools	\$24.60	
Kiesler Police Supply	ammo	\$160.54	
M29 Technology and Design	myBoard Packet subscription	\$227.99	
MCT Trucking	snow removal	\$200.00	
Mobius	library internet	\$25.00	
Nation Wide	surety bond	\$377.00	
NDEE	pool permit renewal	\$40.00	
Nebraska Life Magazine	library subscription	\$44.00	
Nebraska Total Office	supplies	\$30.55	
Purchase Power	postage	\$77.00	for approval
Ryan & Katie Dannar	TIF funds	\$1,638.15	for approval
Scott Wilkins	Alley Rock	\$1,100.00	
Simmons Olsen Law Firm	pro fees	\$1,820.20	
Sorensen Irrigation LLC	supplies	\$110.30	
Sturdevants Auto Parts	repairs	\$121.93	
SWANN	fees	\$3.00	
Valor General Store	supplies	\$330.07	
Viaero	cell phone	\$191.83	
WestCo	fuel	\$575.44	
Western Nebraska News	advertising		

Payroll	24-Feb	\$12,210.05
Payroll	10-Mar	\$12,389.08
Total		\$53,645.24

	15-Mar	Utilities	
Bank Card	supplies	\$2,018.90	
Bernie's Ace Hardware	supplies	\$251.38	
Black Hills Energy	heat	\$488.79	for approval
Bloedorn Lumber Company	supplies/repairs	\$404.07	
Bytes Computer & Network Solutions	contract service	\$79.33	
Cabins and Clover	office cleaning	\$150.00	
Caselle Inc	software support	\$672.66	

Century Business Products	printer/copier lease/copy count	\$127.65	for approval
Core and Main	repairs	\$73.73	
Department of Revenue	January sales tax	\$7,375.40	for approval
Department of Revenue	February sales tax	\$6,835.68	for approval
DHHS	water testing	\$30.00	
Farmers COOP	supplies	\$477.09	
H&H	trash hauling	\$4,026.75	
Hemingford COOP Telephone	phone	\$346.72	
Hill Top Electric	repairs	\$1,764.65	
J&C Lawn Service	mower	\$14,070.95	
Kyle Huss	clothing allowance reimburse	\$108.07	for approval
Lawson Products	supplies	\$283.62	
Nebraska Public Power District	February purchased power	\$37,319.14	
One Call Concepts Inc	diggers hotline	\$2.78	
Print Express	envelopes and statement paper	\$623.70	
Purchase Power	postage	\$154.00	for approval
Solutions EAP	contract service	\$36.85	
Sturdenvant's Auto Parts	oil	\$32.86	
SWANN	trash disposal	\$6,487.83	
Unitech	supplies	\$1,347.50	
Valor General Store	supplies	\$325.26	
Valta	solar purchase agreement	\$11,507.56	
Viaero	cell phone	\$55.82	
Wesco	supplies	\$1,140.24	
WestCo	fuel	\$336.24	

Payroll	24-Feb	\$10,241.13
Payroll	10-Feb	\$10,406.88
Total		\$119,603.23

HCCC 3-2022						
COMPANY	PURCHASES	COST				
Bankcard 1088	intuit/ amazon/	\$717.42				
Black Hills Energy	Utilities	\$555.97	FOR APPROVAL			
Bland & Associates	administration/audit	\$6,100.00				
Bloedorn Lumber	maintenance	\$135.98				
Cash-Wa Distributing	Food/cleaning/supplies	\$7,229.25				
Cash-Wa Distributing	Food/cleaning/supplies	\$9,655.07	from Dec, didn't get paid :-((((
Century Business Products	Printer Leases/copies	\$132.54				
Century Business Products	personal property cost	\$28.60				

Compliance Store	healthcare regulations	\$2,430.00			
Culligan	salt/maintenance	\$70.00			
Dave's Pharmacy	Med	\$300.00			
David Randolph, RPh	Med Services	\$413.93			
DHHS	Nursing home license	\$1,550.00	annual renewal		
Docu-Shred	administrative expense	\$28.00			
Dr Mark Chu	Med Services	\$1,000.00			
Farmers State	Loan Interest Pmt. (ACH)	\$308.74	FOR APPROVAL		
Hemingford Telephone	Phone Service	\$1,852.36			
Hemingford Utilities	Utilities	\$3,870.40			
Ideal	Carpet	\$82.85			
Industrial Chem Labs	housekeeping	\$306.79			
Karen Johnson	Med Services	\$600.00			
MARC	Maintenance Sewer	\$1,421.25			
McKesson	Nurse Supplies	\$3,429.26			
Nationwide	Insurance	\$2,785.23			
Nebraska Fire & Safety	Maintenance	\$1,091.55			
Nebraska Total Office	tax forms/envelopes	\$22.88			
Petersen Drug	oxygen supplies/rental	\$1,202.18			
Pitney Bowes	Lease	\$138.90			
Rabens	Food/cleaning/supplies	\$433.35			
Red Beard	vehicle repair	\$303.76			
Snell Services	filters heating	\$47.00			
Stericycle	hazard waste	\$796.80			
Valor Hardware	maintenance supplies	\$37.48			
Well Sky	interactant	\$1,355.00			
West Bend	Workers Comp	\$2,623.90			
WestCo	Gas	\$182.22			
WPCI		\$236.34			
Prime Time	Agency Staff	\$9,690.00			
LRS	Agency Staff	\$8,920.00			
Total		\$53,475.00			
General					
Payroll 2/16/2022	Gross Payroll	\$4,0539.36	gross amount		
Payroll 3-3-22	Gross Payroll	\$38,815.89	gross amount		

Total								
OUT OF PROVIDER RELIEF FUNDING we have about \$26,000 left in this account.								
Fusion	Agency Staff			\$5,905.35				
Onestaff	Agency Staff			\$20,803.14				
STAT staffing	Agency Staff			\$414.00				
TOTAL								
Approved by Administrator								Date