2025-2026
STATE OF NEBRASKA
CITY/VILLAGE BUDGET FORM

Village of Funk

TO THE COUNTY BOARD AND COUNTY CLERK OF
Phelps County

This budget is for the Period October 1, 2025 through September 30, 2026

Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the ensuing year:

41,410.00	Property Taxes for Non-Bond Purposes
	Principal and Interest on Bonds
41,410.00	**Total Personal and Real Property Tax Required**

21,533,381.00	**Total Certified Valuation (All Counties)**

*(Certification of Valuation(s) from County Assessor **MUST** be attached)*

County Clerk's Use ONLY

Projected Outstanding Bonded Indebtedness as of October 1, 2025
(As of the Beginning of the Budget Year)

Principal	-
Interest	-
Total Bonded Indebtedness	-

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2024 through June 30, 2025?

[X] YES [ ] NO

*If **YES**, Please submit Interlocal Agreement Report by September 30th.*

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2024 through June 30, 2025?

[ ] YES [X] NO

*If **YES**, Please submit Trade Name Report by September 30th.*

APA Contact Information

Auditor of Public Accounts
PO Box 98917
Lincoln, NE 68509

Telephone: (402) 471-2111 **FAX:** (402) 471-3301

Website: auditors.nebraska.gov

Questions - E-Mail: Jeff.Schreier@nebraska.gov

Submission Information

Budget Due by 9-30-2025

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk

Village of Funk in Phelps County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2023 - 2024 (Column 1)	Actual/Estimated 2024 - 2025 (Column 2)	**Adopted Budget 2025 - 2026** (Column 3)
1	Net Cash Balance	497,056.00	439,793.00	445,590.00
2	Investments	17,597.00	18,419.00	18,975.00
3	County Treasurer's Balance	852.00	5,007.00	1,000.00
4	Beginning Balance Proprietary Function Funds **(Only If Page 6 is Used)**			-
5	**Subtotal of Beginning Balances (Lines 1 thru 4)**	**515,505.00**	**463,219.00**	**465,565.00**
6	Personal and Real Property Taxes **(Columns 1 and 2 - See Preparation Guidelines)**	33,882.00	34,214.00	41,000.00
7	Federal Receipts			
8	State Receipts: Motor Vehicle Pro-Rate	90.00	89.00	100.00
9				
10	State Receipts: Highway Allocation and Incentives	39,288.00	40,215.00	40,704.00
11	State Receipts: Motor Vehicle Fee	2,764.00	2,670.00	2,600.00
12	State Receipts: State Aid			
13	State Receipts: Municipal Equalization Aid			
14	State Receipts: Other	19,387.00	19,565.00	9,150.00
15	State Receipts: Property Tax Credit	2,592.00	3,223.00	
16	Local Receipts: Nameplate Capacity Tax			
17	Local Receipts: Motor Vehicle Tax	5,530.00	5,577.00	5,500.00
18	Local Receipts: Local Option Sales Tax			
19	Local Receipts: In Lieu of Tax	6.00	6.00	
20	Local Receipts: Other	131,966.00	109,582.00	101,900.00
21	Transfers In of Surplus Fees			
22	Transfers In Other Than Surplus Fees	10,707.00	10,725.00	70,000.00
23	Proprietary Function Funds **(Only if Page 6 is Used)**			-
24	**Total Resources Available (Lines 5 thru 23)**	**761,717.00**	**689,085.00**	**736,519.00**
25	**Total Disbursements & Transfers (Line 22, Pg 3, 4 & 5)**	**298,498.00**	**223,520.00**	**520,100.00**
26	**Balance Forward/Cash Reserve (Line 24 MINUS Line 25)**	**463,219.00**	**465,565.00**	**216,419.00**
27	Cash Reserve Percentage			50%

PROPERTY TAX RECAP

Tax from Line 6	41,000.00
County Treasurer Commission at 1%	410.00
Total Property Tax Requirement	41,410.00

Village of Funk in Phelps County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your municipality needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

		Property Tax Request
General Fund	$	41,410.00
Bond Fund	$	-
_____ Fund		
_____ Fund		
Total Tax Request	** $	41,410.00

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page 1.

Cash Reserve Funds

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below funds being held in a special reserve fund.

Special Reserve Fund Name	Amount
Total Special Reserve Funds	$ -
Total Cash Reserve	$ 216,419.00
Remaining Cash Reserve	$ 216,419.00
Remaining Cash Reserve %	50%

Documentation of Transfers of Surplus Fees:

(Only complete if Transfers of Surplus Fees Were Budgeted)

Please explain where the monies will be transferred from, where the monies will be transferred to, and the reason for the transfer.

Transfer From: _____ Transfer To: _____

Amount:

Reason:

Transfer From: _____ Transfer To: _____

Amount: _____

Reason:

Transfer From: _____ Transfer To: _____

Amount:

Reason:

Village of Funk in Phelps County

Line No.	2025-2026 ADOPTED BUDGET Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	88,000.00		-				88,000.00
3	Public Safety - Police							-
3a	Public Safety - Fire	38,000.00						38,000.00
4	Public Safety - Other	20,000.00						20,000.00
5	Public Works - Streets	105,600.00					60,000.00	165,600.00
6	Public Works - Other							-
7	Public Health and Social Services							-
8	Culture and Recreation	12,500.00		10,000.00				22,500.00
9	Community Development	35,000.00		10,000.00				45,000.00
10	Miscellaneous							-
11	Business-Type Activities:							
12	Airport							-
13	Nursing Home	-						-
14	Hospital							-
15	Electric Utility							-
16	Solid Waste	26,000.00						26,000.00
17	Transportation							-
18	Wastewater	10,000.00						10,000.00
19	Water	95,000.00					10,000.00	105,000.00
20	Other							-
21	Proprietary Function Funds (Page 6)					-		-
22	**Total Disbursements & Transfers** (Lns 2 thru 21)	430,100.00	-	20,000.00	-	-	70,000.00	520,100.00

(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.
(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.
(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).
(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.
(E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.
(F) **Transfers** should include Transfers and Transfers of Surplus Fees

Village of Funk in Phelps County

Line No.	2024-2025 ACTUAL/ESTIMATED Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	57,442.00						57,442.00
3	Public Safety - Police							-
3a	Public Safety - Fire	5,106.00						5,106.00
4	Public Safety - Other	8,091.00						8,091.00
5	Public Works - Streets	45,009.00					9,648.00	54,657.00
6	Public Works - Other							-
7	Public Health and Social Services							-
8	Culture and Recreation	14,700.00						14,700.00
9	Community Development	5,368.00						5,368.00
10	Miscellaneous							-
11	Business-Type Activities:							
12	Airport							-
13	Nursing Home							-
14	Hospital							-
15	Electric Utility							-
16	Solid Waste	23,756.00						23,756.00
17	Transportation							-
18	Wastewater	15,177.00					754.00	15,931.00
19	Water	38,146.00					323.00	38,469.00
20	Other							-
21	Proprietary Function Funds							-
22	**Total Disbursements & Transfers** (Ln 2 thru 21)	212,795.00	-	-	-	-	10,725.00	223,520.00

(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.

(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.

(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).

(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.

(E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.

(F) **Transfers** should include Transfers and Transfers of Surplus Fees

Village of Funk in Phelps County

Line No.	2023-2024 ACTUAL Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	99,502.00					10,438.00	109,940.00
3	Public Safety - Police							-
3a	Public Safety - Fire	5,018.00						5,018.00
4	Public Safety - Other	7,789.00						7,789.00
5	Public Works - Streets	25,303.00						25,303.00
6	Public Works - Other							-
7	Public Health and Social Services							-
8	Culture and Recreation	6,925.00						6,925.00
9	Community Development	14,936.00						14,936.00
10	Miscellaneous							-
11	Business-Type Activities:							
12	Airport							-
13	Nursing Home							-
14	Hospital							-
15	Electric Utility							-
16	Solid Waste	21,476.00						21,476.00
17	Transportation							-
18	Wastewater	4,589.00						4,589.00
19	Water	102,253.00					269.00	102,522.00
20	Other							-
21	Proprietary Function Funds							-
22	**Total Disbursements & Transfers** (Ln 2 thru 21)	287,791.00	-	-	-	-	10,707.00	298,498.00

(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.

(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.

(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).

(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.

(E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.

(F) **Transfers** should include Transfers and Transfers of Surplus Fees

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	**Village of Funk**
ADDRESS	**PO Box 146**
CITY & ZIP CODE	**Funk NE 68940**
TELEPHONE	**308-263-4409**
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Ed Forkner	Leann Sobieszyk	Sandi Moncrief
TITLE /FIRM NAME	Chairperson	Clerk/Treasurer	Bookkeeper
TELEPHONE	308-263-4409	308-263-4409	308-627-3824
EMAIL ADDRESS	villageoffunk@gmail.com	villageoffunk@gmail.com	sm_mom@hotmail.com

For Questions on this form, who should we contact (please √ one): Contact will be via email if supplied.

- [ ] Board Chairperson
- [X] Clerk / Treasurer / Superintendent / Other
- [ ] Preparer

Village of Funk

2025-2026 PROPERTY TAX REQUEST AUTHORITY COMPUTATION FORM

Calculation of Preliminary Property Tax Request Authority

2024-2025 Total Property Tax Request *(from prior year budget - Cover Page submitted to the State Auditor)*	(1)	**$ 40,198.00**	
Less: Prior Year Exceptions Utilized *(Will all be zero for 2025-2026 budget because first year of new cap)*			
Approved Bonds *(prior year line 16)*	(2)	-	
Emergency Response *(prior year line 17)*	(3)	-	
Public Safety Services *(prior year line 18)*	(4)	-	
County Attorneys *(prior year line 19)*	(5)	-	
County Public Defenders *(prior year line 20)*	(6)	-	
Response to Public Safety Threat *(prior year line 21)*	(7)	-	
Public Safety Interlocal Agreements *(prior year line 22)*	(8)	-	
Voter Approved Increase *(prior year line 23)*	(9)	-	
Unused authority used in the prior year *(prior year line 24)*	(10)	-	
TOTAL Prior Year Exceptions Utilized (total line 2 thru 10)	**(11)**	**-**	
Preliminary Property Tax Request Authority (line 1 - line 11)			(12) **40,198.00**

Allowed Increases to Preliminary Property Tax Request Authority

2024 Property Taxes Levied (per Taxes Levied Reports from Department of Revenue) 40,259.45

See instructions below for where to find this amount (13)

Growth Percentage per County Assessor

2025 Growth Value	/	2024 Total Valuation	=		
83,405.00	/	19,029,880.00	=	0.44% (14a)	176.45 Increase due to Growth (14)

(Line 14 equals Line 13 minus line 2 & 3, multiplied by line 14a)

Inflation Percentage 5.17% (15a)

(Line 15 equals Line 13 minus line 2 & 3, multiplied by line 15a) 2,081.41 Increase due to Inflation (15)

Allowable Exceptions Utilized (§ 13-3404)

2025-2026 Property Taxes Budgeted For:

Approved Bonds *(Cannot exceed property tax request for principal & interest on bonds on cover page (page 1))*	(16)	-
Response to a declared emergency in the prior year & certified to the Auditor *(Must agree to total on Schedule 2)*	(17)	-
Public Safety Services, as defined in §13-320 *(Must agree to total on Schedule 3)*	(18)	-
County Attorneys	(19)	-
County Public Defenders	(20)	-
Support of service relating to an imminent & significant threat to public safety that was not previously provided by the political subdivision & is the subject of an agreement or modification of an existing agreement executed after 8/21/2024	(21)	-
Support of an interlocal agreement relating to public safety	(22)	-
Voter approved increase pursuant to § 13-3405 *(MUST attach sample ballot language and certified election results)*	(23)	-
Prior Year's Unused Property Tax Request Authority used this year *(Cannot exceed amount on Supporting Schedule 1, line 1)*	(24)	-

Total Exceptions Utilized *(Total lines 16 thru 24)*	(25)	**-**
2025-2026 Total Property Tax Request Authority *(Total lines 12, 14, 15, 25)*	(26)	**42,455.86**
2025-2026 ACTUAL Property Tax Request *(from Cover Page - Page 1)*	(27)	41,410.00
Unused Property Tax Request Authority Created for Future Years *(To Schedule 1, line 3)* *(Line 26 - Line 27, MUST be greater than or equal to $0.00)*	(28)	**1,045.86**

Village of Funk

2025-2026 PROPERTY TAX REQUEST AUTHORITY SUPPORTING SCHEDULES

Schedule 1 - Calculation of Unused Property Tax Request Authority Carryforward

	Line No.	
Converted 2024-2025 Unused Restricted Funds Authority *(See instructions below for how to determine this amount)*	(1)	$ 2,012.97
Less: Amount used this year *(from Computation Form, line 24) (cannot exceed line 1)*	(2)	-
Add: Unused Authority created this year *(from Computation Form, line 28)*	(3)	1,045.86
Total Unused Property Tax Request Authority available for future years ***(cannot be less than $0.00)***	(4)	3,058.83

Schedule 2 - DECLARED EMERGENCY EXCEPTION CERTIFICATION

If using a declared emergency response exception on the Property Tax Request Authority Computation Form, line 17, the following must be completed. Additionally, supporting documentation for the emergency declaration must be attached to the budget submission if the emergency was declared by the principal executive of the local government.

Description of Emergency (Column A)	Date of Emergency Declaration (Column B)	Emergency Declared by Who? (Column C)	Amount Used as Exception (Column D)
			$ -
			-
			-
			-
			-
			-
Total Emergency Response Exception *(must agree to Computation Form, line 17)*			-

Schedule 3 - DESCRIPTION OF PUBLIC SAFETY SERVICES EXCEPTION

If using a public safety services exception on the Property Tax Request Authority Computation Form, line 18, the following must be completed:

Description of Public Safety Services Exception (Column A)	Amount Used as Exception (Column B)
	$ -
	-
	-
	-
	-
	-
	-
	-
	-
	-
Total Public Safety Exception *(must agree to Computation Form, line 18)*	-

Municipality Levy Limit Form

Village of Funk in Phelps County

Municipality Levy

Personal and Real Property Tax Request	(1)		41,410.00	
Judgments (Not Paid by Liability Insurance)	(2)	0.00		
Pre-Existing Lease - Purchase Contracts-7/98	(3)	0.00		
Bonded Indebtedness	(4)	0.00		
Interest Free Financing (Public Airports)	(5)	0.00		
Benefits Paid Under Firefighter Cancer Benefits Act	(6)	0.00		
Total Levy Exemptions	(7)		0.00	
Tax Request Subject to Levy Limit	(8)		41,410.00	
Valuation	(9)		21,533,381	
Municipality Levy Subject to Levy Authority	(10)		0.192306	
Levy Authority Allocated to Others-				
Airport Authority	(11)		0.000000	
Community Redevelopment Authority	(12)		0.000000	
Transit Authority	(13)		0.000000	
Off Street Parking District Valuation	(14)			
Off Street Parking District Levy (Statute 77-3443(2))	(15)	0.000000	0.000000	
Other	(16)		0.000000	
Total Levy for Compliance Purposes	(17)		0.192306	**(A)**

Levy Authority

Municipality Levy Limit	(18		0.450000	
Municipality property taxes designated for interlocal agreements	(19)		0.000000	
Total Municipality Levy Authority	(20)		0.450000	**(B)**
Voter Approved Levy Override	(21)		0.000000	**(C)**

Note: (A) must be less than the greater of (B) or (C) to be in compliance with the Statutes

This Form is to be completed to ensure compliance with the levy limits established in State Statute Section 77-3442. The levy limit applicable to municipalities is 45 cents plus 5 cents for interlocal agreements.

State Statute Section 86-416 allows for a special tax to fund Public Safety Communication projects, the tax has the same status as bonded indebtedness. State Statute 72-2301 through 72-2308 allows bonds to be issued for Public Facilities Construction Projects. Amounts should be included as Bonded Indebtedness on Line 7 above.

A municipality may exceed the limits in State Statute Section 77-3442 by completing the requirements of State Statute Section 77-3444 (Election or Townhall Meeting). **If an amount is entered on Line 21, a sample ballot and election results MUST be submitted with budget. If voter approved override was completed at a Townhall Meeting, minutes of that meeting, and a list of registered voters in the municipality must be submitted.** Please refer to the statutes to ensure all requirements are met.

Village of Funk in Phelps County

2025-2026 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM

YES

x	**This budget is for a VILLAGE; therefore the allowable growth provisions of the Property Tax Request Act DO NOT apply.**

CALCULATION OF ALLOWABLE GROWTH PERCENTAGE

Prior Year Total Property Tax Request (1) N/A

*(Total Personal and Real Property Tax Required from **prior year** budget - Cover Page)*

Base Limitation Percentage Increase (2%) 0.00 % (2)

Real Growth Percentage Increase

2025 Growth Value per Assessor	/	Prior Year Total Property Valuation per Assessor	=		
				0.00 %	(3)

Total Allowable Growth Percentage Increase (Line 2 + Line 3) (4) N/A %

Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4) (5) -

TOTAL PROPERTY TAX REQUEST (Line 1 + Line 5) (6) **N/A**

(Without needing to attend Joint Public Hearing, or be included on postcard notification)

ACTUAL PROPERTY TAX REQUEST

2025-2026 ACTUAL Total Property Tax Request (7) N/A

(Total Personal and Real Property Tax Required from Cover Page)

If line (7) is **greater than** line (6), your political subdivision **is required** to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide your information to the County Assessor electronically by September 4th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is **less than** line (6), your political subdivision **is not required** to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.

CERTIFICATION OF TAXABLE VALUE AND GROWTH VALUE

{format for all counties and cities.}

TAX YEAR 2025

{certification required on or before August 20th of each year}

TO: **VILLAGE OF FUNK**
LISA LECLAIR, VILLAGE CLERK
P. O. BOX 146
FUNK, NE 68940

TAXABLE VALUE LOCATED IN THE COUNTY OF: PHELPS

Name of Political Subdivision	Subdivision Type (County or City)	Growth Value *	Total Taxable Value	Prior Year Total Property Valuation	Growth Percentage [b]
FUNK VILLAGE	City/Village	83,405	21,533,381	19,029,880	0.44

* *Growth Value is determined pursuant to Neb. Rev. Stat. § 13-3402 and § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.*

***Note**: Growth Value and Real Growth Value mean the same when referring to the Property Tax Growth Limitation Act and the Property Tax Request Act.*

[b] *Growth Percentage is determined pursuant to Neb. Rev. Stat. § 77-1631 and is equal to the political subdivision's Growth Value divided by the political subdivision's total property valuation from the prior year.*

I **LARISSA DAVENPORT** , **PHELPS** County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §§ 13-509 and 13-518.

Larissa Davenport
(signature of county assessor)

8-14-25
(date)

PHELPS COUNTY COUNTY ASSESSOR'S OFFICIAL SEAL HOLDREGE, NE

CC: County Clerk, **PHELPS** County
CC: County Clerk where district is headquartered, if different county, _____ County

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

Assessor's Use Only

1,318,315 Pers Prior **17,711,565 Real Prior**
1,016,372 Pers Value **20,517,009 Real Value**

Village of Funk

Board of Trustees Meeting Minutes

September 8, 2025

A Regular Meeting of the Funk Village Board of Trustees was convened in an open and public session at the Funk Village Office, Funk, NE at 7 pm. on September 8, 2025. Advance Notice of this meeting was given in advance thereof by posting of Notice in three public places within the Village. The post office, the village office, and the community building along with publication in the Holdrege Daily Citizen. Advance Notice was simultaneously given to the Chairman and all members of the Board of Trustees. The Clerk announced that in accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available for review and is posted on the east wall of the meeting room. Ed Forkner called the meeting to order at 7:00 p.m. by calling for the roll with the following members responding Michael DeJonge, Michelle Boulware, Patty Lueth, Ed Forkner. David Bergstrom was absent. Also present were Leann Sobieszyk, Clerk/Treasurer, Taylor L'Heureux, Chris Veeder, Tammy Veeder, Trent Fuecker, Shawn Boyd.

It was moved by Michelle and seconded by Patty to approve the minutes of the Board Meeting on August 11, 2025. Ayes: Ed, Michelle, Michael, Patty. Nays: None. Motion carried.

It was moved by Michelle and seconded by Patty to approve the claims payable to Ed Forkner for August 2025. Ayes: Patty, Michael, Michelle. Ed abstained. Nays: none. Motion carried.

It was moved by Patty and seconded by Michael to approve the claim payable to Michelle Boulware for August 2025. Ayes: Patty, Ed, Michael. Michelle abstained. Nays: None. Motion carried.

It was moved by Ed and seconded by Michael to approve the claims payable to Scott Boulware for August 2025. Ayes: Ed, Michael, Patty. Michelle abstained. Nays: None. Motion carried.

It was moved by Michelle and seconded by Patty to approve the claims payable to Michael DeJonge for August 2025. Ayes: Ed, Michelle, Patty. Michael abstained. Nays: None. Motion carried.

It was moved by Michelle and seconded by Ed to approve the additional claims for August 2025. Ayes: Ed, Patty, Michelle, Michael. Nays: None. Motion carried.

1. Citizen Agenda Item Request. Residents expressed concern with street drainage during significant rains and requested the Village look into this.
2. Discuss/Approve Miller and Associates 1and 6 year plan. Shawn Boyd of Miller and Associates discussed 1 and 6 year plan.
3. Discuss/Approve RESOLUTION 2025-5; 1and 6 year plan. The Village Attorney read the Resolution in full. RESOLUTION OF ADOPTION No. 2025-5 BE IT RESOLVED by the Village Board of Trustees of Funk, Nebraska that the attached One- and Six-Year Street Improvement Programs are hereby adopted by said Board of Trustees. The said Board of Trustees attests that Notice of Public Hearing was posted in the following three public places: Post Office, Funk Community School, Funk Village Office. BE IT FURTHER RESOLVED, this Program was approved as presented. Dated: September 8, 2025. It was moved by Michelle and seconded by Ed to approve Resolution 2025-5. Ayes: Ed, Michelle, Michael, Patty. Nays: None. Motion carried.
4. Discuss/Approve RESOLUTION 2025-6; Setting the Property Tax Request. The Village Attorney read the Resolution in full. RESOLUTION SETTING THE PROPERTY TAX REQUEST RESOLUTION NO. 2025-6 WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of the Village of Funk 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 Funk resolves that: 1. The 2025-2026 property tax request be set at: General Fund: $41,400.00; Bond Fund: $0; 2. The total assessed value of property differs from last year's total assessed value by 13.16 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 0.186678 per $100 of assessed value. 4. The Village of Funk proposes to adopt a property

tax request that will cause its tax rate to be 0.192306 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 Funk will increase (or decrease) last year's budget by -7.95 percent. 6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025. It was moved by Michelle and seconded by Michael to approve Resolution 2025-6. Ayes: Ed, Michelle, Michael, Patty. Nays: None. Motion carried.

5. Discuss/Approve ORDINANCE 2025-20; An Ordinance to adopt the Budget to be termed the Annual Appropriation Bill. It was moved by Michelle and seconded by Michael to waive the statutory three readings. Ayes: Ed, Michael, Michelle, Patty. Nays: None. Motion carried. The Village Attorney read the Ordinance by title. It was moved by Michelle and seconded by Michael to adopt Ordinance No. 2025-20. Ayes: Ed, Michael, Michelle, Patty. Nays: None. Motion carried.
6. Discuss/Approve RESOLUTION 2025-7; Sale of Generator and Engine. The Village Attorney read the Resolution in full. RESOLUTION NO. 2025-7 The following Resolution was presented to the Chairman of Board of Trustees on September 8, 2025 at the regularly scheduled monthly meeting of the Chairman and Board of Trustees of the Village of Funk, Nebraska. The Resolution, in word and figures, is as follows:
   WHEREAS, Nebraska law requires the sale of personal property owned by a Municipality to be directed by a resolution adopted by the Board of Trustees; and WHEREAS, the Village of Funk Board of Trustees desires to sell Municipal property, specifically a generator and engine, in compliance with Nebraska law; and NOW THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE VILLAGE OF FUNK, NEBRASKA THAT: 1. The Village of Funk hereby declares the Magnaplus 70kw generator with a 4-cylinder diesel engine, which have a fair market value of more than $5,000.00 and are located north of US Highway 6 & 34 on the East Half (1/2) of the Southeast Quarter (SE1/4) of 30-6-17 DIVIDE, as surplus property and directs the sale of the generator and engine ("personal property"). 2. Said personal property must be removed by the purchaser within sixty (60) days of purchase. The Village reserves the right to reject any and all bids. 3. Purchase price must be paid in cash. 4. Any individual or entity desiring to submit a responsive bid shall do so, under seal, to the Office of the Village Clerk, 123 Main Street, P.O. Box 146, Funk, NE 68940, so it is received in the Clerk's office no later than Thursday, October 9, 2025, at 12:00 p.m. Any bid received after such date and time shall not be considered. Any bid shall be conspicuously marked or otherwise identified to be submitted in response to this Resolution. Any bid submitted in any other manner shall not be considered. Bids shall be opened at the regular meeting of the Board of Trustees on October 13, 2025, at 7:00 p.m. 5. Said personal property to be sold without any warranty or any expressed warranty. 6. Notice of said sale shall be posted in three prominent places within the Village for a period of not less than seven (7) days prior to the sale of the property and shall also be published once in a legal newspaper in or of general circulation in the Village at least seven days prior to the sale of the personal property. The Notice shall be posted at the Funk School Community Center, the Village Office and the Funk Post Office, published in the Minden Courier, and shall provide a general description of the property being sold and state the terms and conditions of the sale. Adopted by the Board of Trustees of the Village of Funk, Nebraska on September 8, 2025. It was moved by Michael and seconded by Michelle to approve the Resolution. Ayes: Ed, Michelle, Michael, Patty. Nays: None. Motion carried.
7. Review Past Due/Delinquent Utility Bills. The Board reviewed past due accounts.
8. Discuss/Review September Clean Up Days. Clean up days were a success.
9. Discuss Feral Cat Problem/Solution. Tabled.
10. Discuss/Approve Subscription to Holdrege Daily Citizen for Village Use. Due to the Daily Citizen's closure, the Village will now publish public notices in the Minden Courier and/or Bertrand Press if available.

CLERKS REPORT: Discussed cost of clean up days and need for future publication notice to be implemented immediately.

11. Adjournment. At 8:34 p.m. It was moved by Michelle and seconded by Michael to adjourn. Ayes: Ed, Michelle, Patty, Michael. Nays: None.

Next meeting will be October 13, 2025 at 7pm.

Village of Funk
August 2025 Claims

Black Hills Energy $99.03 - Gas for Fire Hall and Village Office; Intuit $5.14 – Debit Transaction Fee; Dewald-Deaver Law Firm $1209.75 - Attorney Fees; Glenwood Telephone $307.80 -Phone and Internet for Fire Hall and Village Office; Holdrege Daily citizen $62.60 - Newspaper Publishing; One Call Concept $.82 cents – 811 Hotline; Southern Public Power $1701.57 - Electricity for May; Nebraska Public Health Lab $15.00 - Water Testing; South Central Sanitation $ 2458.79 -Trash Services; Keith Jauken $290.90 – Payroll – Recycling and Board Pay; Kyle Jauken $92.35 – Payroll – Meter Reader; Leann Sobieszyk $758.13 – Payroll Clerk/Treasurer; Michael DeJonge - $594.23– Payroll – mowing, maintenance and Board Pay; Brad Groothius $757.16 - Payroll - Water Operator/Postage; Ed Forkner $921.86 -Payroll – mowing and Board Pay; Scott Boulware–$257.94 Payroll – mowing; Michelle Boulware$584.35– Payroll - $584.35 – office and Board Pay; Chris Veeder – Payroll - $130.22 – Board Pay; Patricia Lueth – Payroll - $556.00 – Board Pay; David Bergstrom – Payroll - $429.65 – Board Pay; Cooperative Producers Inc. $1116.43 – Fuel July and August; VISA $10.00 – Postage; Mid Nebraska Aggregate $2435.20 – road repairs; Figgins Construction Inc. $29,880.68 – road repairs; Larsen's Ace Hardware $44.98 – mower parts

Village of Funk
Board of Trustees Public Hearing Minutes
September 8,2025

A Public Hearing for the Village of Funk concerning the 2025-2026 Budget was convened in open and public session at the Funk Village Office, Funk, NE at 6:30 p.m. on September 8, 2025. Notice of this meeting was given in advance thereof by posting of Notice in three public places within the Village. The post office, the village office, and the community school building along with publication in the Holdrege Daily Citizen. Advance Notice was simultaneously given to the Chairman and all members of the Board of Trustees. It was moved by Ed Forkner and seconded by Michael DeJonge to open the public hearing at 6:33 p.m. by calling for the roll with the following members responding: Ed Forkner, Michelle Boulware, Michael DeJonge, Patricia Lueth. Absent: David Bergstrom.

Discussion was had amongst the board.

It was moved by Michael and seconded by Michelle to close the public hearing at 6:56 p.m. Ayes: Ed, Michelle, Michael, Patricia. Nays: None. The motion carried.

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 2025-6

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of the Village of Funk 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 Funk resolves that:

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

General Fund:	$	41,410.00
Bond Fund:	$	-

2. The total assessed value of property differs from last year's total assessed value by 13.16 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 0.186678 per $100 of assessed value.

4. The Village of Funk proposes to adopt a property tax request that will cause its tax rate to be 0.192306 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 Funk will increase (or decrease) last year's budget by -7.95 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion by Michelle, seconded by Michael to adopt Resolution # 2025-6.

Voting yes were:	Voting no were:
Michelle Boulware	None
Michael DeJonge	
Ed Forkner	
Patricia Luth	

Dated this 8th day of September, 2025

VILLAGE OF FUNK NEBRASKA SEAL

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2024 THROUGH JUNE 30, 2025

Village of Funk — SUBDIVISION NAME

Phelps County — COUNTY

Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)
Village of Funk NE: Village of Loomis and Loomis Rural Fire Protection District, Loomis, NE	6-28-2005 to indefinite	Interlocal Cooperation Agreement for the Phelps County Mutual Finance Organization
Funk Rural Fire Protection District, Funk, NE; City of Holdrege and Holdrege Rural Fire Protection		
District No. 6, Holdrege, NE: Village of Bertrand and Bertrand Rural Fire Protection District, Bertrand NE		

Proof of Publication

STATE OF NEBRASKA)
) ss
)

Village of Funk
IN
Phelps County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8 day of September 2025, at ____6:30____ o'clock P.M., at Village Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2023-2024 Actual Disbursements & Transfers	$ 298,498.00
2024-2025 Actual/Estimated Disbursements & Transfers	$ 223,520.00
2025-2026 Proposed Budget of Disbursements & Transfers	$ 520,100.00
2025-2026 Necessary Cash Reserve	$ 216,419.00
2025-2026 Total Resources Available	$ 736,519.00
Total 2025-2026 Personal & Real Property Tax Requirement	$ 41,410.00
Unused Budget Authority Created For Next Year	$ 3,058.83
Breakdown of Property Tax:	
Personal and Real Property Tax Required for Non-Bond Purposes	$ 41,410.00
Personal and Real Property Tax Required for Bonds	$ -

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 8 day of September 2025, at 6:30 o'clock P.M., at Village Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024	2025	Change
Operating Budget	565,000.00	520,100.00	-8%
Property Tax Request	$ 40,198.00	$ 41,410.00	3%
Valuation	19,029,880	21,533,381	13%
Tax Rate	0.211236	0.192306	-9%
Tax Rate if Prior Tax Request was at Current Valuation	0.186678		

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Amy S. Denton
Notary Public

GENERAL NOTARY- State of Nebraska
AMY S DENTON
My Comm. Exp. March 25, 2029

(SEAL)

My Commission expires 03-25-2029

Printer's Fee $ 83.46

South Sioux City Dakota Co. Star

DAKOTA COUNTY STAR

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NOTICE OF HEARING

TO ALL RESIDENTS OF THE VILLAGE OF JACKSON, NEBRASAKA, AND ALL OTHER PERSONS:

You are hereby placed on notice that the Village Board of the Village of Jackson Nebraska, shall hold a public hearing at the Village Hall on the 8th day of September, 2025, at 7:00 pm. The purpose of this hearing is to hear testimony in favor of, opposition to, and to answer questions in relation thereto the proposed Street Plan and Annual Budget program for the Village of Jackson, Nebraska. A copy of the programs are on le with Donna Hirsch, Village Clerk, and are subject to public review and examination.

Village of Jackson, Nebraska Stephanie Hirsch Chairman ATTEST: Donna Hirsch Clerk

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