

Village of Funk
Board of Trustees Meeting Minutes
July 14, 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 July 14, 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 7:02 p.m. by calling for the roll with the following members responding Michael DeJonge, Michelle Boulware, Patty Lueth, David Bergstrom and Ed Forkner. Also present were Leann Sobieszyk, Clerk/Treasurer, Taylor L'Heureux, Chris and Tammi Veeder.

It was moved by Michael and seconded by Michelle to approve the minutes of the Board Meeting on June 9, 2025. Ayes: Ed, Michelle, Michael, Patty, David. Nays: None. Motion carried.

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

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

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

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

1. Public Comment. Chris and Tammi Veeder spoke regarding truck lot, tree issue, curb stop.
 2. Review Past Due/Delinquent Utility Bills. The Board reviewed past due accounts.
 3. Discuss/Approve water leak repairs and bid from Brad Groothuis at 413 Main Street. It was moved by Michael and seconded by Patty to approve bid up to \$4,080.00 for repairs. Ayes: Ed, Michelle, Michael, Patty, David. Nays: none. Motion carried.
 4. Discuss/Approve National Night out on August 5, 2025. It was moved by Ed and seconded by Michelle to approve blocking off Easy Street, north of Lions Drive for event. Ayes: Ed, Michelle, Michael, Patty, David. Nays: none. Motion carried.
 5. Discuss/Approve Back to School Bash on August 9, 2025. It was moved by Ed and seconded by Michelle to approve up to \$1,000 from the General Fund for costs of bouncy house, games and insurance (if necessary). Ayes: Ed, Michelle, Patty. Nays: Michael and David. Motion carried.
 6. Discuss/Approve Publishing of Wages. It was moved by Michelle and seconded by Ed to publish the Titles and Wages for 2025. Ayes: Ed, Michelle, Michael, Patty, David. Nays: none. Motion carried.
 7. Discuss/Approve Nebraska Rural Water Association renewal. It was moved by Michelle and seconded by Michael to approve \$200.00 membership fee. Ayes: Ed, Michelle, Michael, Patty, David. Nays: none. Motion carried.
 8. Discuss/Approve LARM Renewal. Village Attorney, Taylor L'Heureux read Resolution 2025-3 in its entirety. It was moved by Michael and seconded by Michelle to approve 3 year commitment with 5% discount.. Ayes: Ed, Michelle, Michael, Patty, David. Nays: none.
 9. Discuss/Approve Street Signs at Main/Divide and Lake/Lincoln streets. Tabled.
 10. Discuss/Approve mulch purchase for under swings at walking park. It was moved Michael and seconded by Patty to approve up to \$100.00 from the Street Fund to purchase black rubber mulch. Ayes: Ed, Michelle, Michael, Patty, David. Nays: none.
 11. Discuss/Approve purchase of edger for walking park sidewalks. Tabled.
 12. Discuss/Approve Truck Lot cleaning. It was moved by Michael and seconded by Patty to approve bid from Archer Tree Clearing in the amount of \$620.00 for tree clearing with stump treatment from Water/Sewer Fund. Ayes: Ed, Michelle, Michael, Patty, David. Nays: none.
- Building Permits: none.

Clerk's Report: The Clerk informed the board of the merger of NDEE and NDNR. Reminded Board of Clean Up Days July 18-20. The Clerk noted that several visitors had stopped by to comment on the great upkeep of the Village Properties. It was discussed that temporary lawn care would be provided by Scott Boulware. The fox trap issue was discussed.

Adjournment. At 8:41 p.m. It was moved by Michelle and seconded by Michael to adjourn. Ayes: Ed, Michelle, Patty, Michael, David. Nays: None.

Next meeting will be August 11, 2025 at 7pm.

Village of Funk
June 2025 Claims

Black Hills energy \$106.27- Gas for Fire Hall and Village Office

Calla McClenahan \$150.00 – Food Truck Friday Window Painting

Dewald-Deaver Law Firm \$576.00 - Attorney Fees

Glenwood Telephone \$303.50 -Phone and Internet for Fire Hall and Village Office

Holdrege Daily Citizen \$69.14 - Newspaper Publishing

One Call Concept \$3.67 – 811 Hotline

Southern Public Power \$1,640.57 - Electricity

Nebraska Public Health Lab \$15.00 - Water Testing

Nebraska Rural Water Association \$200.00– 2025 Membership Fees

South Central Sanitation \$2129.93-Trash Services

Keith Jauken \$119.14 – Payroll

Leann Sobieszyk \$758.14 – Payroll Clerk/Treasurer

Michelle Bourware \$207.99 - Payroll/Reimbursement

Brad Groothius \$578.90 - Payroll - Water Operator/Postage

Kyle Jauken \$142.22 -Payroll – Pump Station Operator

Ed Forkner \$118.42 -Payroll – Payroll/Reimbursement

Larry Warner \$984.20 – Payroll - mowing/park cleanup

Michael DeJonge \$49.88 Payroll

Cooperative Producers Inc. \$203.30 – Fuel

Holdrege Auto Parts \$144.86 -mower parts/supplies

Larsen’s Ace Hardware \$90.77 – maintenance supplies

Keith Samuelson Land \$1933.75 – road repairs

Melroy Construction \$975.00 – road repairs

J and J Faithscapes \$3,550.00 – park maintenance/landscaping

Intuit \$5.14 – ACH merchant deposit fees