

**Village of Manley Board of Trustees Budget Hearing  
Meeting Minutes  
September 5, 2007**

A regular meeting of the Village of Manley Board of Trustees was held on Wednesday, September 5, 2007 at 7:30pm at the Village Fire Barn. Chairman Stohlmann called the meeting to order at 7:30pm and advised attendees that the Open Meetings Act was posted for review on the bulletin board. Roll Call was taken and members present included Leonard Stohlmann Jr., Brenda Meyer, Ken Hascall. Tracy Zeorian was absent.

**Review and Approval of Agenda** Hascall made a motion to accept the meeting agenda. Meyer seconded. Roll call vote was 3:0.

**Review and Approval of 8/8/07 Meeting Minutes** Meyer made a motion to accept the minutes. Hascall seconded. Roll call vote was 3.0.

**Review/Discuss Correspondence Received** NIMS training requirements were reviewed. Hascall and Zeorian will be enrolled in next available NIMS training course. The Sex Offender Registry update will be posted at the Fire Barn and Post Office. The State of NE Board of Public Classifications and Standards required reports SSAR on October 31 and December 31, 2007. Ken will discuss with JEO Street Superintendent.

**Review and Approve Treasurer's Report & Accounts Payable (Meyer)** All bond values and outstanding bond payments will be compiled for the budget hearing. There were \$2,771.17 in accounts payable and \$1,257.62 in accounts receivable. Hascall made a motion to approve the treasurer report, Meyer seconded. Roll call vote was 3:0.

**Review and Approve Sewer Report (J. Stohlmann)** Water deposits of \$1,714.12 and Sewer deposits of \$1,863.50 were reported. Supplies to repair meters have been received and Terry Meyer will begin making required repairs. Hascall made a motion to approve the treasurer report, Meyer seconded. Roll call vote was 3:0.

**SEND Dues and Housing** Meyer reported that Terry Meier was not able to attend tonight's meeting and suggested inviting him to the special budget hearing meeting. The Board agreed and Meyer will schedule as appropriate.

**Set Date for 2008 Village Budget Hearing** Steve Rishel, CPA, Rishel & Pfeifer, P.C. will prepare the 2008 proposed budget documents. A special budget hearing date of Wednesday, September 19 was agreed upon by the Board. Meyer will publish agenda and meeting details as required.

**Adjournment** Meyer made a motion to adjourn the meeting at 8:20pm, Hascall seconded. Motion carried 3:0.

**The special Budget Hearing of the Village of Manley Board of Trustees is Wednesday, September 19 at 7:30pm in the Fire Barn.**

**The next regular meeting of the Village of Manley Board of Trustees is Wednesday, October 3 at 7:30pm in the Fire Barn.**

<b>Accounts Payable</b>	
OPPD	-\$68.00
Papillion Sanitation	-\$44.94
Patty Gruber	-\$52.00
Windstream	-\$90.54
OPPD	-\$301.32
Delton Bolles	-\$520.75
Highway Account/Matching Fund	-\$87.50
Municipal Supply, Inc. of Nebraska	-\$467.39
NE Public Health Environmental Lab	-\$8.00
Delton Bolles	-\$84.60
Highway Account/Matching Fund	-\$87.50
Jean Stohlmann	-\$40.00
Rural Water District #3	-\$1,193.85
Treasurer of Cass County, Nebraska	\$353.22
Ken Hascall	-\$78.00
<b>TOTAL:</b>	<b>-\$2,771.17</b>
<b>Accounts Receivable</b>	
State of Nebraska	\$1,257.62