



Staplehurst, Nebraska
Village Board of Trustees
February 25th, 2025, Regular Meeting

The Village Board of Trustees met in regular session on February 25th, 2025, at 7:00 pm at the Staplehurst Village Hall. Notice of this meeting was given in advance by posting in four designated places. The roll call was answered by Trustees, Frank, Wilken & Hans with late arrival from Stava. Absent, Benedict

The Chairperson stated that the Open Meetings Act is located on the north wall for review. Moved by Hans, seconded by Wilken to approve agenda minutes from January 28th, 2025 with an amended correction of the following “\$1150 reimbursement for Salt Conveyor” s/b \$150. Motion by Stava, seconded by Wilken to approve expenses RCV: Ayes: Stava, Hans, Wilken. Nays: None. Carried.

Fire Department Claims- Motion by Wilken, seconded by Stava, to not approve claims until receipts were provided RCV: Ayes: Stava, Hans, Wilken. Nays: None. Carried.

Chair Report: Frank shared Maintenance Employee Agreement and Clerk/Treasurer Employee Agreement. Clerk is to verify insurance coverage on equipment and report back. Moved by Stava, seconded by Hans. RCV: Ayes: Stava, Hans, Wilken. Nays: None

Fire Dept. Report: No one attended from Fire Dept. **Sheriff Report:** January 2025

Clerk Report: Update on Nuisance Property 725 B St.; Wilken mentioned Mark Greckel provided an estimated clean up fee of \$6500-\$7000. Clerk will contact Midwest Towing to remove vehicle from property. Moved by Stava, seconded by Hans. Update on Nuisance Property 150 South 2nd, a certified letter will be mailed, if no contact for 14 days the sheriff will be notified to deliver. Certified letter will also be sent to owners of said property. Update on Nuisance Property 400 A St., sheriff will be notified to deliver to property owner. Clerk training is contracted with Nancy Bryan Master Municipal Clerk. Ballfield needs written contract to determine responsibilities as well as utilities. Past due water bills (120 days), letters of disconnect notices will be mailed. 300 N 5th will be dug for water line shutoff. Approval for new payroll system, OnPay. Moved by Stava, seconded by Wilken.

Trustee Report: Wilken provided Sargent Drilling estimate for water well, quoted \$24,941.00. Wilken will share this information with Miller and Associates. Hans shared the need for new culvers & sidewalks for daycare and school. Stava recommended they be 18” and steel to ensure passthrough with rain coming from top of hill. Both topics will be added to March’s agenda for further discussion.

Maintenance Report: 155 N 6th notified us that there was a water leak, JR’s Water, Sewer & Septic will fix curb stop. Lead lines will need to be replaced for 805 A Street. Maintenance will call and get the legal details and share with Stava. Stava will then reach out to owner of property.

Adjourn Reg Meeting: Motion by Hans, seconded by Stava. RCV: Ayes: Stava, Wilken, Hans. Nays: None.

Next Regular Meeting 03/28/2025 at 7:00 pm at the Village Hall.

Claims:

UNITED STATES TREASURY	3,516.59	3rd quarter taxes
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NEBRASKA DEPARTMENT OF REVENUE	2,119.99	3rd quarter taxes
JAMISON FERN	157.55	Overage of reimbursement
JAMISON FERN	242.45	Insurance &Phone
WASTE CONNECTIONS OF NEB	140.11	Garbage
OREILLY AUTO PARTS	37.47	Vehicle maintenance
SEWARD LUMBER	10.95	Sewer parts
FARMERS COOPERATIVE	171.00	Fuel
Pabian Parners, Inc	277.50	Software
ONE CALL CONCEPTS INC	2.46	811-Diggers Hotline
Municipal Supply, Inc. Of Omaha	2,523.85	Fittings for waste tank
MIDWEST LABORATORIES, INC	333.42	Water testing
NEBRASKA PUBLIC HEALTH ENV LAB	45.50	Water testing
ONE CALL CONCEPTS INC	13.52	811 Diggers hotline
NEBRASKA PUBLIC HEALTH ENV LAB	221.00	Water testing
Bobbi McVey-Blath	204.18	Office supplies
BLACK HILLS ENERGY	433.47	Gas
NORTHEAST NEB TELE CO	59.92	Phone
EMPLOYERS MUTUAL CASUALTY COMPANY	1,320.20	Insurance
SVEHLA LAW OFFICES, P.C.	984.00	Services Rendered
KAYLYNN COLEMAN	151.58	Postage
NORRIS PUBLIC POWER DISTRICT	1,872.92	Electric
JAMISON FERN PAYROLL	1,370.90	Payroll
WAYNE REGNIER	1,179.60	Payroll
Report Total:	17,513.74	

Submitted by
Bobbi McVey-Blath
Clerk/Treasurer