



Village of Staplehurst

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VILLAGE OF STAPLEHURST

MEETING MINUTES October 28th, 2025

The Village Board of Trustees met in regular session on October 28th, 2025, at 7:00 p.m. at the Staplehurst Village Hall. Notice of this meeting was given in advance by posting in three designated places.

Roll Call:

Present: Chairperson Frank, Trustees Wilken, Hans

Absent: Trustee Stava, Benedict

Chairperson Frank called the meeting to order at 7:01 p.m. and announced that the Open Meetings Act is posted on the north wall of the meeting room for public review.

Approval of Village Claims

The Village Board reviewed and approved claims for the period of September 27, 2025 to October 28, 2025. Claims paid included: PRO-ASPHALT L.L.C \$17,000.00, PRO-ASPHALT L.L.C \$34,000.00, NEBRASKA DEPT. OF WATER, ENERGY & ENVIRONMENT \$17.00, CHRIS ECKLES \$400.00, SLOUP MOWING LLC \$1,320.00, TAYLOR'S DRAIN & SEWER SERVICE INC \$1,204.00, MIDWEST LABORATORIES, INC \$314.43, BEAVER HARDWARE \$328.82, CROUCHS FARM AND HARDWARE \$207.88, FARMERS COOPERATIVE \$167.35, VILLAGE OF STAPLEHURST FD RESERVE FUNDS \$68,217.09, PRO-ASPHALT L.L.C \$500.00, WASTE CONNECTIONS OF NEB \$140.11, NORTHEAST NEB TELE CO \$59.52, NEBRASKA PUBLIC HEALTH ENV LAB \$17.00, SVEHLA LAW OFFICES, P.C. \$195.00, FARMERS COOPERATIVE \$68.05, BLACK HILLS ENERGY \$176.20, NEBRASKA PUBLIC HEALTH ENV LAB \$34.00, JOHN DEERE FINANCIAL \$75.06, SOUTHEAST NEB DEV DIST \$346.00, TITLE SERVICES OF BLUE VALLEY \$75.00, PRECISION TREE SERVICE \$9,950.00, CHRIS ECKLES \$2,012.31, Bobbi McVey-Blath \$830.76, WAYNE REGNIER \$1,500.00, CHRIS ECKLES \$2,911.45, NORRIS PUBLIC POWER DISTRICT \$1,430.45, DELUXE FORMS \$309.65, POST OFFICE \$78.00, POST OFFICE \$81.90, STAPLES \$300.22, and STRAIGHT TALK \$53.73, for a total of \$144,320.98. Motion by Han, seconded by Wilken, to approve the Village claims. All in favor: Wilken, Frank, Hans

Fire Department Report

The Fire Department reported 1 rescue call and 1 fire call.

Fire Department Claims

The Fire Department approved claims totaling \$293.93 for operational expenses and equipment. Payments included Bound Tree \$250.35 & Fast Mart \$43.58

Motion by Hans, seconded by Wilken, all in favor: Wilken, Hans, Frank

Sheriff's Department Report

The board reviewed the report from September, no action needed.

Building Permit: Building permit for Craig Stava, located at the property address 150 N 3rd Street was approved. Motion by Wilken, seconded by Hans, all in favor: Wilken, Hans, Frank

150 Anniversary: Cindy Arnold & Jeanette Ruether approached the board with a few bouncy houses that will be used during July anniversary celebration. The board approved to donate \$500.00 to cover expenses. Motion by Wilken, seconded by Hans, all in favor: Wilken, Hans, Frank

Insurance Review: The board reviewed two pricing options for the upcoming year 2026 for insurance coverage. EMC, who is our current provider and CWG. The board will vote at November's meeting.

Maintenance Report

Painting streets was requested to Bob Meyers, however Chris will look into our own village painting tool. Reed electric will be looking at the generator in the pump house.

Graveyard Headstones need fixed, moved.

Will be ordering treated salt for winter

Received tractor tire bids, will request one more bid

Road closed signs will be placed on 4th street between South and A street for fall festival the weekend of Nov. 1st.

Furnace in Fire Hall went out, called for a fix to McConnell.

Clerk Report

Year-End Certification of City Street Superintendent Resolution 2025-07 as well as the Certification of Miller & Associates Consulting Engineers as the village street superintendent for 2025. Motioned by Wilken, seconded by Hans, all in favor Hans, Wilken, Frank.

Adjournment

Motion to adjourn by Hans, seconded by Wilken. All in favor: Wilken, Frank, Hans: Meeting adjourned at 8:03 p.m.

Respectfully submitted,
Bobbi McVey-Blath
Village Clerk