

VILLAGE OF HAIGLER MINUTES FOR REGULAR MONTHLY BOARD MEETING –
NOVEMBER 05, 2025

The regular meeting of the Village of Haigler Board was held on November 05, 2025 at 7:00p.m. at the Village Board room. Notice of Meeting was posted in advance at the Haigler US Post Office, Family Market and Haigler Country Café. The Agenda for the Meeting was posted and available at the Village office. Notice of this meeting, along with the Agenda, were delivered to the Board of Trustees in advance and a copy of their acknowledgement of receipt of said things is kept on file at the Village office.

Chairperson Irwin called the meeting to order at 7:00p.m. and stated that the meeting was an open meeting of the Village of Haigler, which abides by the Open Meetings Act in conducting business. A copy of the Open Meetings Act was displayed on the West wall of the Village Board room as required by state law.

Present by roll call vote were Board Members Haskell, Irwin, Gregory and Noffsinger. Absent: Tafoya. Others present were Superintendent James Thorn, Superintendent in training, Casey Richard, Clerk/Treasurer Daniela Thorn, Clerk/Treasurer in training, Karen Testa, Sheriff Bang and Deputy/K9 Handler Preston. There were no public comments.

In Reports – Sheriff’s Department – The October Sheriff’s Dept. report was submitted in advance via email by Chief Deputy Lucci and handed out by the Clerk. The Sheriff’s Department has been very busy in the County in regard to a traffic complaint regarding the crosswalk markings needing repainted (Clerk already contacted NDOT about this issue), complaints of dogs harassing kids when departing the school bus and an increase in vehicle thefts. The Department will be continuing to investigate the aforementioned issues and encourages residents to lock their vehicles. A copy of the Sheriff’s Report is kept on file at the Village office.

Dundy County Commissioner: No one was present to give a report.

Clerk: Daniela gave her clerk report from prepared notes, a copy of which is kept on file at the Village office. In regard to status of water/sewer/trash bill payments: A total of 9 Disconnect Notice letters for the month of September were mailed out on October 7th, 2025. One resident account made arrangements to promise to pay on the 20th; payment was received as promised. All other payments were received before the official water shut-off date of October 16th, 2025. A total of 15 Past Due Notice letters for bills that were due by October 15th, 2025 were mailed out on October 23rd, 2025. Disconnect Notice letters will be mailed out November 7th, 2025 after checking in with SWPPD (who does our billing) for an update on payments. The official water shut-off date is November 17th, 2025. The Village was billed by SWPPD for Ballfield usage for the past month. An amount of \$15.61 was subtracted from the credit remaining on the Haigler Gun Club’s balance; they currently have credit totaling \$196.10. The Nebraska Department of Roads (NDOT) repaired asphalt across Highway 34 on Porter Ave. on October 2nd. Due to the nature of the work, a few of the crosswalk markings were covered up. Conversation was had on October 27th with the local division of NDOT based out of McCook; they are planning to install new crosswalk markings soon. The deadline for liquor license renewal and fees to be paid was October 31st. \$300.00 was collected from Jake’s Place for the Class C liquor license renewal fee. The Payment Confirmation Review was submitted online on October 31st to verify that Jake’s Place paid the local fees for license renewal. The Annual Treasurer’s Report for Fiscal Year 2024-2025 is required to be submitted for publication within 60 days after Fiscal Year’s end; the report was sent to Scoop Media News on October 31st for publication. A copy of the Report was included in each Board member’s packet. The Village received an official copy of the 1 & 6 Year Street Improvement Program; this is documentation for Project No. 217-A1-001 from Miller & Associates. As a reminder, the Village office will be closed on Veteran’s Day (November 11th), Thanksgiving (November 27th) and the Day after Thanksgiving (November 28th) due to being Holidays. The Village office will be closed on Friday, December 26th as well.

Superintendent/Maintenance: James gave his Superintendent/Maintenance report from prepared notes, a copy of which is kept on file at the Village office. Six faulty water meters and readers were replaced this past month. Fourth quarter Reverse Osmosis filter replacements and testing are coming up soon. Three faulty

Reverse Osmosis tanks were replaced this past month. Winterization of the irrigation systems at the Ballpark, Village building and main Park, along with the main Park bathrooms has been completed. Winterization of the water tower pit, bulk water station, Wells 65-1 and 86-1 and various suspect meter pits throughout the Village has been completed. Preventative maintenance to include new filters, hydraulic fluids, oil, draining and replacing for the Village equipment including the tractors, mowers, vehicles and backhoe is ongoing. New front tires have been replaced on the Caterpillar front loader. The heater blower on the Ranger truck recently failed but has been repaired. Alleyway projects have been completed; approximately 30+ tons of gravel was placed and graded for repairs. Leaf mulching at the main Park has been taking place weekly and will be ongoing. Well inspections were completed by Sargent Drilling; the Village is awaiting official results and associated documents but all looks well. The clean-up of the Tree Dump was completed this past month. James is awaiting a coupler for a shaft repair for a fire hydrant within the Village. The Village is also awaiting a quote for upcoming header work on the east alleyway.

Haskell made a motion, seconded by Noffsinger, to approve the Minutes of the Public Hearing and Regular Meeting held on October 08, 2025. Yes votes: Gregory, Irwin, Noffsinger and Haskell. Absent: Tafoya. Motion carried. A copy of the Minutes is kept on file at the Village office and also posted on the website.

Haskell made a motion, seconded by Noffsinger, to approve to pay the line item to Janelle Irwin on the November 2025 Claims. Yes votes: Haskell, Gregory and Noffsinger. Abstain: Irwin. Absent: Tafoya. Motion carried. Haskell made a motion, seconded by Irwin, to approve to pay the remaining November 2025 Claims. Yes votes: Irwin, Noffsinger, Gregory and Haskell. Absent: Tafoya. Motion carried. A copy of the Claims is kept on file at the Village office.

Salaries	General (Superintendent/Trainee, Clerk/Treasurer/Trainee)	\$ 10,535.64
IRS/941 payroll taxes (ACH)	General (941 payroll taxes)	\$ 2,019.52
Nebraska Department of Revenue (ACH)	General (NE Monthly Income/Payroll Taxes)	\$ 224.37
Dundy Co. Sheriff's Dept.	General (Contract)	\$ 840.00
BWTelecom	General/FD (Telephone)	\$ 313.86
SWPPD	Utilities/Billing	\$ 971.54
Slick Spot Farm Truck & Auto Corp.	Street/Water/Sewer/Park/Fire (Repair/Maint.)	\$ 548.74
Frenchman Valley Coop	General (Utilities)	\$ 86.92
St. Francis Equity	Street/Water/Sewer/Park/Fire (Gasoline/Diesel)	\$ 359.60
American Ag Lab	Water (Testing)	\$ 27.56
Scoop Media	General (Publications)	\$ 92.43
NE Public Health Environmental Lab	Water (Lab fees)	\$ 434.00
Waste Connections of NE, Inc.	Solid Waste (Contract)	\$ 2,568.46
NAPA Auto Parts	Street/Water/Sewer/Park/Fire (Repair/Maint.)	\$ 546.90
Village of Haigler	General (Petty Cash)	\$ 57.20
Municipal Supply, Inc. of Nebraska	Water (Repair/Maint.)	\$ 163.93
Quality Farm & Ranch	General/water (Repair/Maint.) Water (Chemical)	\$ 103.91
Janelle Irwin	General (Mileage)	\$ 106.40
Air Concepts, LLC	General (Repair/Maint.)	\$ 301.84
Dundy County Clerk	General (Contracted Services) Civil Defense Director	\$ 851.13
Chamberlain Concrete	Street (Repair/Maint.)	\$ 894.00
Nebraska Municipal Clerk's Association	General (Dues/Subscriptions)	\$ 50.00
James Thorn	General (Telephone)	\$ 15.00
Wray Lumber	Water (Repair/Maint.)	\$ 74.43
Deveny Ford	Street/Water/Sewer/Park/Fire (Repair/Maint.)	\$ 278.84
Pinnacle Bank - Insurance Account (Bank Transfer)	General (Insurance) to build acct for Annual LARM pymt	\$ 1,250.00
Pinnacle Bank - Water Improv. Account (Bank Transfer)	Water (to build acct for Annual USDA loan pymt)	\$ 1,100.00
Pinnacle Bank - Street Account (Bank Transfer)	Street (25% Hwy Allocation of October pymt received)	\$ 849.78
Pinnacle Bank - Street Account (Bank Transfer)	Street (Gravel reimbursement)	\$ 1,044.60
Pinnacle Bank - Credit Card (ACH)	General (Dues/Subs/R/M/Office supply/Postage) Water (R/M/Postage)	\$ 1,662.18
		TOTAL \$28,372.78

Irwin made a motion, seconded by Haskell, to approve the November 2025 Treasurer's Report. Yes votes: Gregory, Noffsinger, Haskell and Irwin. Absent: Tafoya. Motion carried. A copy of the report is kept on file at the Village office.

Regarding the Community Development Block Grant (CDBG) process, the application was submitted by West Central Nebraska Development District (WCNDD) on September 15th, 2025.

Discussion was had regarding Sales & Use Tax filing. Beginning January 2026, the Village will start filing monthly versus quarterly for Sales & Use Tax with the Department of Revenue.

Discussion was had regarding the agreement with the Dundy County Local Emergency Operations Plan (LEOP).

The next Regular Meeting including Reorganization will be held December 03, 2025 starting at 7:00p.m.

There being no further business, Chairperson Irwin adjourned the meeting at 8:12p.m. A complete copy of the Minutes is available for viewing at the Village office, or on the website at:

www.haiglerne.com/boardoftrustees. Please be advised that the Clerk has within 10 working days after a Board Meeting to prepare the Meeting Minutes for public viewing; Minutes are approved at the next scheduled Board Meeting.

Signed, Daniela Thorn, Village Clerk

Chairperson, Janelle Irwin

Village Clerk, Daniela Thorn