

VILLAGE OF CHAMBERS

BOARD OF TRUSTEES MEETING MINUTES

September 17, 2025

The Village Board of Trustees of Chambers, Nebraska met in a regular session at the Chambers Community Center. On the roll call the following Trustees were present: Chairperson Rowse, Trustee Tracy, Trustee Grubb, Trustee Waldo, and Trustee Emme. Also present, Marty Larson, and Jo Harkins. The meeting was published pursuant to Section 84-141 R.R.s 1943. Notice of meeting was posted in advance at 95 West Express, Village Market, Chambers State Bank, and posted on the Village website at www.villageofchambers.org. Chairperson Rowse announced that a current copy of the Open Meetings Act is available with the Village Clerk or Trustees.

Meeting was called to order by Chairperson Rowse at 6:50 PM.

Motion made by Trustee Tracy to approve the August 2025 meeting minutes and second by Trustee Emme. All in favor – 0 Nay. Motion carried.

Motion made by Trustee Grubb and seconded by Trustee Emme to approve the September 2025 Treasurers Report/Budget.

Review. All in favor – 0 nay. Motion carried.

Motion made by Trustee Tracy and seconded by Trustee Grubb to approve the September 2025 Claims Report. All in favor – 0 Nay. Motion carried.

VILLAGE OF CHAMBERS CLAIMS SEPTEMBER 2025

Time	Num	Date	Name	Account	Paid Amount
		8/1/2025	NE DEPARTMENT OF REVENUE	51000 - General Fund Expenses	\$ (22.16)
ACH		8/11/2025	PAY PAL- UPS	51001 - General Fund Expenses	\$ (14.75)
ACH		8/11/2025	PAY PAL- UPS	51002 - General Fund Expenses	\$ (46.70)
ACH		8/15/2025	IRS	51003 - General Fund Expenses	\$ (2,009.10)
ACH		8/19/2025	ARLO TECHNOLOGIES	51004 - General Fund Expenses	\$ (19.16)
ACH		8/19/2025	NE DEPARTMENT OF REVENUE	51005 - General Fund Expenses	\$ (505.12)
ACH		8/31/2025	CSB	51006 - General Fund Expenses	\$ (7.25)
Check		9-17-2032	PAYROLL	51000 - General Fund Expenses	\$ (5,714.11)
Check	8399	09/17/2025	REA	51115 · Utilities	\$ (1,771.98)
Check	8400	09/17/2025	Gary Connot	53035 · Professional Services	\$ (600.00)
Check	8401	09/17/2025	APPLIED CONNECTIVE TECHNOLOGIES	51035 · Professional Services	\$ (334.33)
Check	8402	09/17/2025	Van Diest Supply Company	51000 · General Fund Expenses	\$ (563.50)
Check	8403	09/17/2025	MARG ROOT	Chemicals	\$ (50.00)
Check	8404	09/17/2025	Metschke, Maureen	51100 · Park Expenses	\$ (150.00)
Check	8405	09/17/2025	Grubb, Robert	53001 · Payroll Expense	\$ (165.00)
Check	8406	09/17/2025	Strubel, Lawrence E	51100 · Park Expenses	\$ (100.00)
Check	8407	09/17/2025	ACCOUNT NUMBER 100909	10800 · Wastewater Project	\$ (3,000.00)
Check	8408	09/17/2025	JETTER DEPOT	51300 · Sanitation Expenses	\$ (2,191.00)
Check	8409	09/17/2025	SIX STAR SANITATION	51304 · Sanitation Collection Fee	\$ (3,851.00)
Check	8411	09/17/2025	HTM Sales Inc.	52030 · Repairs & Maintenance	\$ (346.00)
Check	8412	09/17/2025	SANDHILLS TIES	51025 · Printing & Publishing	\$ (125.00)

Check	8413	09/17/2025	LAMMERS, ABEL, & KAPS CPA'S P.C.	54030 · Repairs & Maintenance	\$ (835.00)
Check	8414	09/17/2025	K & M Telephone Co.	51015 · Utilities	\$ (211.88)
Check	8415	09/17/2025	Mid-American Research Chemical	52000 · Sewer Fund Expenses	\$ (5,567.34)
Check	8416	09/17/2025	Green's Service	51000 · General Fund Expenses	\$ (169.60)
Check	8417	09/17/2025	McNally Law Office	51025 · Printing & Publishing	\$ (200.00)
Check	8418	09/17/2025	Visa	51000 - General Fund Expenses	\$ (470.90)
Check	8419	09/17/2025	LAMMERS, ABEL, & KAPS CPA'S P.C.	51000 - General Fund Expenses	\$ (170.00)
Check	8420	09/17/2025	REA	51000 - General Fund Expenses	\$ (356.46)
Check	8421	09/17/2025	Norfolk Daily News	51000 - General Fund Expenses	\$ (118.80)
			TOTAL		\$ (29,686.14)

Discussion to revise the Trustee compensation. Has not been raised in 10 years.

Motion by Trustee Tracy, second to approve Ordinance N 1-106-3 and to dispense with the three required readings,

In favor, Trustees Rowse, Tracy, Grubb, and Emme. Opposed, Trustee Waldo. Motion carried.

Discussion regarding the anticipated grants for Little Library and Security Grants were turned in. Little Library was granted, Security grant awaiting decision.

Discussion regarding the Clinic repairs. Board approved the repair estimate for the clinic and well house roofs.

Discussion regarding the purchase of a sewer camera. Will be discussed later.

Discussion regarding work done on streets by Figgins Construction. Work is acceptable.

Motion to adjourn by Trustee Emme, 2nd by Trustee Waldo. Meeting adjourned at 7:15 pm

Respectfully submitted,
Jo Harkins, Village Clerk

ORDINANCE NO. 1-106-3

AN ORDINANCE OF THE VILLAGE OF CHAMBERS, NEBRASKA, ESTABLISHING SALARIES FOR THE VILLAGE BOARD MEMBERS, PROVIDING AN EFFECTIVE DATE, AND REPEALING ALL CONFLICTING ORDINANCES.

BE IT ORDAINED BY THE VILLAGE BOARD OF THE VILLAGE OF CHAMBERS, NEBRASKA, AS FOLLOWS:

SECTION 1. That the salary of the chairman of the Village Board shall be \$ 1,500.00 per year. The salaries of the other board members shall be \$ 1,200.00 per year. Such salaries shall be paid monthly and shall become effective September 17, 2025.

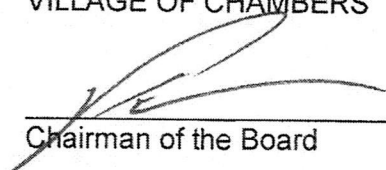
SECTION 2. In addition to the salaries set forth above, the members of the Village Board shall be entitled to reimbursement of their expenses in attending village-related functions requiring out of town travel.

SECTION 3. All ordinances or parts of ordinances in conflict are hereby repealed.

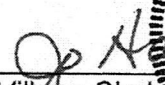
SECTION 4. This ordinance shall be effective from and after its passage, approval and publication as required by law.

Passed this 17th day of September, 2025.

VILLAGE OF CHAMBERS


Chairman of the Board

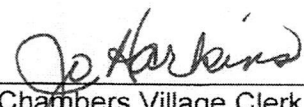
ATTEST:


Village Clerk



CERTIFICATE

I, Jo Harkins, the undersigned village clerk, hereby certify that the above and foregoing Ordinance No. 1-106-3 was passed and adopted by the Village Board of the Village of Chambers, Nebraska on the 17th day of September, 2025.


Chambers Village Clerk