

October 2nd, 2023

(Minutes)

A public notice of the Village of Hoskins Trustees meeting was posted on September 25th, 2023 at the Hoskins Community Ctr., the United States Post Office and the entrance of Elkhorn Valley Bank as well as the hoskinsne.com website. Hoskins Village Trustees met in regular session at 6:00 p.m. at the Hoskins Community Center with Village Trustees., James Miller, Richard Doffin Jr., Kris Thies, Sarah Kimmel and Tyler Classen present. The public was informed of the location of the Open Meetings Act posted in the Trustee Board Room as well as online. Doffin presided over the meeting.

- The September 12th, 2023 meeting minutes were approved as written with a motion made by Kimmel second by Thies. Roll call, all yea, motion carried.

- **Unfinished Business**

More discussion was had on Truck Traffic. A Route was decided upon. Thies made a motion to draw up a Resolution for a Truck Route second by Classen. Roll call, all yea, motion carried.

- **New Business – None**

- Employee progress reports were given
- The following bills were turned in for payment:

IRS	Employee Tax	\$2,308.92
NE Dept of Revenue	Quarterly Income Tax	\$939.67
Pierce Telephone Company	911 Dispatch	\$126.96
Pierce Telephone Company	Phone	\$221.54
NE Dept of Revenue	Sales Tax	\$149.91
EVB	Biz Banking Fee	\$24.20
Elkhorn Valley Bank	Wire Fee	\$30.00
Ameritas Investement Corp	Water Tower Pymt	\$22,755.00
Prime Sanitation	Annual Garbage Pickup	\$288.00
Wages	Payroll	\$5,630.76
Thies Automotive	Truck Maintenance	\$314.19
Ne Public Health Env Lab	Water Tests	\$15.00
Norfolk Daily News	Proof of Publication	\$149.91
Arkfeld Lock & Security	Lock for Fire Hall Door	\$27.95
City of Norfolk	E911 Charge	\$231.29
K.Porter Construction	Building Demo 1/2 pymt.	\$6,000.00
LARM	Insurance	\$18,786.98
WAGZ Parking Lot Striping	Street Striping	\$258.25
HTM Sales Inc.	Floats for Lagoon	\$360.45
Zoubek Oil	Diesel	\$504.08
Elkins Portable Restrooms	Clean & Pickup	\$240.00

- Kimmel made a motion to approve bills second by Thies. Roll call, all yea, motion carried.

Meeting adjourned at 6:25 p.m.

The next regular meeting will be held on November 6th, 2023 at 6:00 p.m.

Respectfully Submitted,
Diane Doffin, Hoskins Village Clerk