

BOARD OF TRUSTEES MEETING MINUTES

May 4, 2026 – Denton Community Center

A regular meeting of the Board of Trustees of the Village of Denton, Nebraska, was held at the Denton Community Center on May 4, 2026. The meeting was called to order at 6:33 p.m. All proceedings were conducted in open session and were open to attendance by the public.

Board Members Present: Amanda Fangmeier, Joe Hobelman, Doug Rosekrans, Trent Wheatley and Ryan Osborn. Chair Hobelman stated that the Nebraska Open Meetings Act is posted on the wall and available for public inspection. Notice of this meeting was publicly posted prior to the meeting at the Denton Daily Double, the Denton Post Office, and the Denton Community Center, as required by law.

1. Approval of Minutes

Motion by Rosekrans, seconded by Fangmeier, to approve the April 6, 2026, meeting minutes. Carried.

2. Reports

a. **Treasurer's Report.** General \$1,604.55; Water \$34,738.92; Sewer \$999.46; Street \$25,213.33; Community Center \$935.00

b. **Keno Report** March 2026 Gross Proceeds \$440,805.75; Payout 85.68%; Unclaimed Wins \$371.19; Village Share \$22,411.48; Operator Share \$40,691.22

c. **Maintenance Report.** Delays in opening the outdoor bathroom; we are awaiting parts. Also, a few leaks at the treatment plant and has been in contact with WRT. Plant Nebraska will do a planting on Tuesday, May 12th at 9:30 am. Looking for volunteers.

2. **Public Comment.** Members of the public wishing to present to the Village Board on any matter of public interest will be invited to do so during this segment of the meeting. Each presenter will be limited to a maximum of three minutes of speaking time.

Gail Braunsroth is seeking volunteers for Denton Daze, scheduled for June 20.

Lona Anderson inquired about the flushing of fire hydrants. Blackledge responded that dead-end hydrants were flushed last fall.

Bill Edwards thanked the board for their service but expressed concerns regarding the exterior condition of the building, including a mudhole at the entrance, a remaining tree stump, and volunteer trees growing in the landscaping. Fangmeier noted she has volunteered by pulling weeds and emphasized the importance of maintaining the park's appearance. Rosekrans requested that Edwards provide a list of concerns for further review.

Missy Cherry encouraged community members to volunteer in efforts such as trash cleanup and removal of volunteer trees.

Julie Stovall volunteered to serve on the playground committee and noted she has not yet been contacted to attend any meetings.

3. Business

a. Resolution 16-5-1 Disaster Relief NRD. *Fangmeier motioned Rosenkrans to approve the Resolution 16-5-1 Disaster Relief NRD. Carried.*

b. 9030 Austin Ave I-1 Use future discussion. Discussion on future use of the property and possible buffer.

c. Street Striping and Asphalt Repair -Blackledge. The contractor reported that the blue paint did not adhere properly and will be reapplied in the affected areas. It was noted that the existing striping may have been too worn to allow for proper adhesion.

A bid was received from APMS remove and replace decayed pavement area, asphalt repair, milling, and replacement. (\$8,415) Additional costs include \$14,246 for restriping the roadway as currently configured, and \$1,877 for striping the parking lots at the community center and post office.

Further discussion will take place at the special meeting on May 21.

d. Tree Removal on W Denton Rd/Cass Ave approval. Osborn motioned to approve a \$1,800 bid from Top Down Tree Service to remove the tree on the corner of Cass Ave and W Denton Rd. *Wheatley seconded the motion. Roll call vote: Aye: Osborn, Wheatley, Hobelman, Rosekrans. NAY: Fangmeier. Carried.*

e. Street Superintendent Approval. *Osborn motioned, seconded by Wheatley to appoint Hunter Moural of Olsson License S-1838 as the street superintendent for the remainder of 2026. Carried.* Request was made to the clerk to ask our Street Engineer if we put a load limit on the streets.

f. Junk Cars and use at Austin car wash location. The clerk will send a letter to the property owner about the junk cars and zoning use of property.

g. Financial Reports ending Sept 30, 25 as prepared by HBE. The board reviewed the Agreed-Upon Procedures and Financial Statements for 24-25.

h. Post Office Lease Update of Extension. The clerk notified the board about a 5 year lease renewal.

i. Terrorism Coverage on the annual insurance policy. *Motioned by Rosekrans, seconded by Wheatley to opt out of terrorism coverage on the annual insurance policy. Carried.*

4. Claims. *Wheatley motioned, seconded by Fangmeier to approve Claims list A \$73,692.89; List B \$8,877.85, Keno Checking \$54,624.00; April Net Payroll \$10,695.71 . And a transfer of \$30,000 from Keno Checking to General Fund. Carried.*

5. Adjournment. 7:45 p.m. The meeting was declared adjourned. I, the undersigned Village Clerk of the Village of Denton, Nebraska, hereby certify that the foregoing is a true and correct copy of the proceedings of the Board of Trustees meeting held on May 4, 2026, and that all subjects included were contained in the agenda and publicly available as required under Nebraska law.



Charlotte TeBrink

Village Clerk/Treasurer

Claims for May 26

List A

Ball Insurance	\$ 28,577.00	annual insurance premium
Raka Rental	\$ 517.65	equipment for ballfield
Great America	\$ 156.16	copier lease
Carlson Plumbing	\$ 207.90	toilet repair
Core & Main	\$ 4,200.00	remote meter software support
Bok Financial	\$ 1,283.75	interest on bond and agent fee
WRT	\$ 1,434.07	water treatment plan
Menards	\$ 1,499.98	fridges for the community center
Ross Blackledge	\$ 17.05	postage for radium sample
Colorworks Printing	\$ 222.75	laster check general fund
Hidden River Systems	\$ 4,850.00	final payment on circulator for lagoon
Oswald Electric	\$ 324.00	labor to hook up fan
USA Blue Book	\$ 563.35	Marking Flags
Total Tool	\$ 269.41	Hedge trimmer
Big Red Lawn Care	\$ 180.00	fertilizer w pre emergent
TeBrink	\$ 54.20	copy paper, mileage, postage
Verizon	\$ 98.07	cell phone
Windstream	\$ 158.34	water and office phone
Uribe Refuse	\$ 112.00	refuse
NE HHS Labs	\$ 256.00	Coliform by colilert EPA
One Call	\$ 14.33	locate service
Hawkins	\$ 414.00	chemicals
Jackson Services	\$ 62.75	rug service
Norris Public Power	\$ 1,040.16	electricity
Network Consulting Service	\$ 33.25	backup service
Lancaster County Sheriff	\$ 2,852.86	two months
Hergert Oil Co	\$ 282.39	gas
Crete Act Hardware	\$ 605.52	rental and other products
Odeys	\$ 23,405.95	warning track mix
Totals List A	\$ 73,692.89	

List B

IRS	\$ 5,257.51	941 taxes for March
NE Revenue	\$ 752.20	state payroll for March
WRT	\$ 2,868.14	treatment 2 month-water
Total B	\$ 8,877.85	

April Net Payroll	\$ 10,695.71	payroll		
Genral Fund	\$ 30,000.00	Keno to General transfer	keno	5/4/2026
NE Dept of Revene	\$ 24,624.00	4th Quarter taxes	keno	4/22/2026