

VILLAGE OF WALLACE BOARD OF TRUSTEES

Minutes of Meeting

October 13, 2026

Present: Madisen Messersmith Clough, Tina Daniels, John May

Absent: DoAnn McDonald

Also, Present: Scott Sauser, David Smith

The meeting of the Wallace Village Board of Trustees was called to order at 7:06 p.m. October 13, 2026, by Chairperson Clough. The agenda was approved by unanimous consent. Minutes of September 8, 2026, meeting was approved by unanimous consent. The Budget/Financial report was placed on file. Claims were approved as listed. A reminder was made by Chairperson Clough of the Public Open Meetings Law posted on the Board room wall.

In other business:

- Chairman Clough asked if anyone was recording meeting. No one was.
- Chairman Clough informed everyone that the Village was recording meeting.
- Pledge of Allegiance.
- Fax from Sheriff's office reported 11.25 hrs for September.
- Past due water bill/shut off directed clerk to send letters
- Motion by Daniels to table New Board member to next meeting, second by Clough.

Motion passed 3-0.

- Motion by May to approve Resolution 27-03 Municipal Annual Certification of Program Compliance, second by Daniels. Motion passed 3-0.

- Handicap ramp tabled to next month, got one more bid.
- Motion by Daniels to give Clerk two more days of sick days, second by Clough.

Motion passed 3-0.

- Motion by May to give Maintenance man 5% raise, second by Clough. Motion passed 3-0.

Next Meeting Date: November 9, 2026

Adjournment at 7:46 pm

Claims:

Al's Lock and Key 1062.84; American Agricultural Lab 30.75; Benjamin Lawn Care 1970.25; Consolidated Telco, Inc. 329.66; Cornhusker Press 124.90; HiLine Coop 415.03; High Plains News 144.00; Lincoln County Treasurer 7775.14; M&S Sprinklers LLC 303.00; Mac's Superfoods 12.99; Mary May 35.00; Menards 76.24; Midwest Electric 2355.35; Nebraska Department of Revenue 120.61; North Platte Kubota 396.40; Olsons Pest Control 105.00; One Call Concepts 6.52; Schaben Sanitation 4861.02; Schroeder & Shroeder, PC 175.00. Payroll 6801.24; EFTPS 1760.80; Nebraska Department of Revenue 663.69. Debit Card: Nebr Dept of Ag 182.00; Post Office 212.00.