

The Board of Trustees met on Wednesday April 9th, 2025, at the Nehawka Community Building. Chairman, Pat Neu called the meeting to order at 7:00 p.m., noted the Open Meetings Act displayed for public viewing and roll call of the board. In attendance: Chad Krueger, Matt Anson, Pat Neu, Ian Begemann and Tim Dineen. Maintenance Ryan Adams, Village Clerk McKenna Sobota, Planning Committee members: Adam Hamilton and Cathy Knabe, Gene Monroe and one visitor were also counted.

Approval of March 12th Meeting Minutes- A motion was made by Anson to approve March Regular Meeting Minutes as read and seconded by Begemann. All members voted in favor, Motion carried.

Approval of March 20th Special Meeting Minutes- A motion made by Begemann to approve March 20th meeting minutes as read was seconded by Krueger. All members in favor, motion carried.

Approval of April 9th, 2025, Treasurer's Report. A motion was made by Begemann to approve the April 9th treasurer's report, seconded by Anson. All members voted in favor; motion carried.

Approval of Claims April 9th, 2025- A motion was made by Anson to approve claims for April 9th and seconded by Neu. All members voted in favor; motion carried.

Correspondence- There was no correspondence.

Maintenance Report- Ryan reported he took the tent that was up at the sewer plant down, he also stated it did the job for this winter but there will need to be a sturdier tent purchased for next winter. He unwinterized the concession stand down at the ball field, but the water heater needs a new element. There are a few boards on the bleachers down there that need to be replaced as they are rotting out and the weeds that are going under the bleachers will need to be sprayed once the weather gets nicer, which Jeremy Stone offered to spray. Ryan suggested moving the bleachers that are currently at the T-ball field over to the main field for more seating. The guardrail for Lincoln and Main Street is getting replaced the first week in May.

Zoning and Planning Commission- Planning and Zoning held a public meeting April 2nd to discuss Brett Wagner's property and switching it from agricultural to residential. With discussion from Cass County zoning, it was deemed spot zoning and cannot be done. There were two building permits for 737 South Street to build a house on along with a demolition permit at 629 Elm Street. Anson made a motion to approve build permit at 737 South Street with a second from Krueger, all members in favor and motion carried. A motion to approve 629 Elm Street permit and waive the permit fee was made by Begemann and seconded by Krueger. All members were in favor and motion carried.

Rescue Report- Nehawka Rescue had 2 calls. McKenna reported she is working with 3 people wanting to join, She also stated that she was in the process of switching billing companies.

1. Consideration and passage of Ordinance No. 2025-2 an Ordinance approving the sale and transfer of real property owned by the Village of Nehawka legally described as Original Town Lot 2, Block 16, Village of Nehawka, Cass County, Nebraska, to Green Thumb, LLC- A motion to wave the three readings was made by Begemann and seconded by Anson, all members in favor and motions was carried. A motion was then also made by Anson to approve Ordinance 2025-2 and was seconded by Begemann. All members were in favor and motion carried.
2. Brett Wagner's land from AG to residential- No Action.
3. Nehawka Rescue Squad Insurance Increase- Ian. Begemann stated that Nehawka Rescue Squad insurance coverage was increased in 1110 from \$185,000 to \$250,000 and the second rescue squad (1111) stayed the same at \$75,000.
4. Nehawka Clean-up days- Pat posted clean-up flyers for reference of what will and will not be accepted for Nehawka clean-up days. Date for clean-up days set for May 3rd-4th. Papillion Sanitation will offer one free dumpster. We will start with one free dumpster and see if others are needed. Papillion Sanitation is offering us one free 20-yard.
5. Community Building Front Door Bid- Tabled to next meeting.
6. Emergency Siren/ Fire whistle- Review quotes and consideration to explore grant- Pat. Quotes are on the higher end and Pat asked the board if they would be opposed to her looking into grants to help pay for this. The rest of the board thought that was a good idea and the item was tabled for a later date.

Public Comment, Concerns, and Input: No public comments or concerns.

Any other business pertinent to Village Operations- The board has gotten many questions if the campground south of town was open to the public and if people were allowed to tent camp down there on any given day. The Board decided that opening the campground to the public would be a great idea and charging a small fee per tent. Attorney to draft an agreement for renting a spot.

Adjournment- Motion to adjourn the meeting made by Begemann and seconded by Anson. All members voted in favor; motion carried. Meeting adjourned at 8:01pm.

Attest: McKenna Sobota
Clerk/Treasurer
Village of Nehawka

GENERAL	Ryan Adams	Net Salary - Maintenance	3,232.85	
	Matt Anson	Board of Trustees Qtr 1 Salary	120.00	
	Ian Begemann	Board of Trustees Qtr 1 Salary	90.00	
	Tim Dineen	Board of Trustees Qtr 1 Salary	90.00	
	Chad Krueger	Board of Trustees Qtr 1 Salary	120.00	
	Patricia Neu	Board of Trustees Qtr 1 Salary	120.00	
	McKenna Sobota	Net Salary - Clerk/Treasurer	985.62	
	Frontier Coop	Fuel town vehicle	111.20	
	Meeske Auto Parts	Battery	14.18	
	Nebraska Dept of Revenue	2025 1st Qtr Form 941N Income Tax WH	225.00	ACH
	NextLink Internet	Village Office Internet Service and phone	110.87	ACH
	NPPD-217 Sherman Ave	Electricity - Village Comm Bldg / Parking Lights	41.40	
	NPPD-217 Sherman Ave	Electricity - Community building	248.85	
	NPPD-217 Sherman Ave	Electricity - Whistle	32.63	
	NPPD- 300 Main St	Bus Stop	58.53	
	NPPD- 301 Main St	Electricity-Park	32.63	
	NPPD-Corner of Main & Elm St	Electricity - Flagpole Light	32.36	
	NPPD-Streetlights	Electricity - Village Streetlights	410.15	
	One Call Concepts	Location Fee Jan-Mar	2.58	
	Papillion Sanitation	Trash Service	52.47	
	Papillion Sanitation	Recycling	200.92	
	Reinsch, Slattery, Bear, Minahan, & Prickett	Legal fees	1,632.00	
	Windstream 4022270100	Village Whistle	37.60	
	United States Treasury	Employer's Monthly FedH Tax2024 Qtr2 March . ---ACH	<u>1,460.55</u>	ACH
		TOTAL GENERAL ACCOUNT		\$9,407.79
LIBRARY	NPPD-221 Elm St	Electricity	<u>32.63</u>	
		TOTAL LIBRARY ACCOUNT		\$32.63
SEWER	Jesse Keene - Sewer	Backup Sewer	25.00	
	Midwest Laboratories	Sewer Sample Supplies	31.55	
	NexLink	Sewer Plant Internet	70.00	ach
	NPPD-Nehawka & Maple	Electricity - Sewer Plant	493.52	
	NPPD-Water Treat Newahwka Rd	Electricity - Lights	24.66	
	Nebraska Dept. of Revenue	Form 10 Sales Tax	<u>727.09</u>	ach
		TOTAL SEWER ACCOUNT		\$1,394.90
WATER	Cass County Rural Water Dist No 1	Water Supplier	2,772.00	
	Nebraska Public Health Environment Lab	Testing / Supplies	15.00	
	NPPD-Maple & Ave N	Electricity - Water Bldg	<u>114.21</u>	
		TOTAL WATER ACCOUNT		\$2,901.21
AMBULANCE				
	Quick Med Claims	Ground Trips/Revenue	225.69	ACH
	Matheson	Oxygen Rental	<u>104.68</u>	
		TOTAL AMBULANCE ACCOUNT		\$330.37
		TOTAL CLAIMS		\$14,066.90

TREASURER'S REPORT

AS OF April 9th, 2025

ACCOUNT	BEGINNING BALANCE 3/1/2025	DEBITS	CREDITS	ENDING BALANCE 3/31/2025	Outstanding Checks
GENERAL	\$17,986.22	-\$9,269.42	\$9,108.64 \$2,295.35 (Cass County Treasurers) \$312.18 (Verizon) \$6.96 (Interest) \$1215.00 (Salary ACH from Sewer) \$1506.00 (Salary ACH from Water) \$3,054.78 (NPPD) \$525 (Building Rental) \$7.33 (Interest)	\$17,825.44	Check#3503 Nextlink \$35.00 Check#3637 Nextlink \$50.86
AMBULANCE	\$77,756.92	-\$1,723.91	\$5,959.03 \$624.93(Settlement Pymt) \$3,721.82 (State Settlement) \$33.28 (Interest)	\$81.992.04	
WATER	\$25,385.60	-\$7,153.34 \$1595.37 Sewer from Water Allocations \$1509.00 (Salary ACH from Water)	\$5,537.58 \$12.05 (Interest)	\$24,190.99	\$1.36 – Check# 2694 Jimmy Check# 2805- Midwest Laboratories Check #2826 NPPD \$62.54
SEWER	\$93,312.27	-\$862.59	\$4,382.94 \$35.44 (Interest) \$1,595.37 (Sewer ACH from Water)	\$96,832.62	\$35.00 Check#3209 Netlink -Check #3248, 3250 Jesse Keene \$25, \$25 -Check #3247 Nextlink \$35
HIGHWAY FUNDS	\$69,274.55	-\$7,842.00	\$2,838.92 \$2810.16 (State of NE Hwy Alloc) \$28.76 (Interest)	\$64,271.47	
LIBRARY (Checking Acct)	\$853.83	-\$32.63	\$0.00	\$821.20	
COVID RECOVERY FUNDS (Savings Acct)	\$11,445.79	-\$0.00	\$4.23 4.23 (Interest)	\$11,450.02	

ACCOUNT	BEGINNING BALANCE 3/1/2025	DEBITS	CREDITS	ENDING BALANCE 3/31/2025	Outstanding Checks
Water Dept. CD 2948 (12month Certificate term)	\$9,469.30	-\$0.00	0.00	\$9,578.50 9/11/2024 Balance	
Park Improvement Fund (Savings Acct)	\$1,317.58	\$0.00	\$0.49 \$0.49(Interest)	\$1,318.07	