

The Board of Trustees met on Wednesday June 11th, 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, and seven visitors were also counted.

Approval of May 14th Meeting Minutes- A motion was made by Krueger to approve May Regular Meeting Minutes as read and seconded by Neu. All members voted in favor. Motion carried.

Approval of June 11th, 2025 Treasurer's Report. A motion was made by Begemann to approve the June 11th treasurer's report with correction of Sewer account ending balance, seconded by Anson. All members voted in favor. Motion carried.

Approval of Claims June 11th, 2025- A motion was made by Begemann to approve claims for June 11th and seconded by Anson. All members voted in favor. Motion carried.

Correspondence- Frontier CO-OP sent the village a propane renewal form. Propane tank is at the sewer plant and Ryan said it is still 85% full. Board stated there is no action and we will contact them when we need it refilled.

Maintenance Report- Ryan reported he purchased 3 tons of cold patch to repair the roads and plans to go get it after he returns from vacation. He also stated that the UV sensors are not needed at the sewer plant. The water tower tank needs to be inspected as there is record of the last time it was inspected. He found a company (Midco) that will dive the water tower and find any cracks or weak spots. The board made a motion to have Midco come down and dive the water tower along with the purchase of the book that shows pictures of the weak spots and leaks. Begemann, Dineen, Anson, and Neu voted in favor, Dineen voted against. Motion carried.

Zoning and Planning Commission- Zoning met on Monday June, 9th. They only had one building permit to put up a fence at 629 Elm St. It was approved at the zoning meeting and sent to the village. Motion to accept the permit was made by Begemann and seconded Anson. All members were in favor, motion carried.

Rescue Report- Nehawka Rescue had 2 calls. McKenna reported that she is starting the process of switching billing companies, One Billing Solution. There is a lot of work going into it so it may take some time.

1. Signing Contract with *The Center of Municipal Solutions*- for Communications Tower. - The board had no further questions and a motion was made to approve the signing of contract by Begemann and seconded by Krueger. Begemann, Anson, Krueger and Neu were in favor, Dineen was against. Motion carried.

2. Community Building Door Key Holders- Village Board was wondering who all has a key to the front door of the community building. Gene Monroe and Bonnie Partin were the only ones named aside from all village board members, village clerk and maintenance man.
3. Building permit for 513 Elm St- A building permit to demolish the house on this property was requested. Motion to approve the demolition permit was Begemann and seconded by Krueger. All members were in favor, motion carried.
4. Bryan Richards Community building rental check- No action was needed or taken.
5. Continue Discussion Wastewater Treatment plant decommission- Neu stated she took a tour of the sewer plant and it was very informative. Neu also stated that she feels that this may not be the best time to start the decommission.
6. Discuss/approve  $\frac{1}{3}$  split of fees by Village, Fire Dept, and Rescue Squad. to upgrade emergency siren/fire whistle by David's Electric initial bid- Board was wondering if the Fire Department and Rescue squad would be interested in splitting the cost of the siren repair with the village. Ryan stated he would ask the rural board at the next meeting and McKenna also stated she would bring it up at their next meeting. A motion was made to split the cost three ways with Fire and Rescue if they allow it by Krueger and seconded by Anson. All members were in favor and motion carried.
7. Update to settlement agreement regarding 704 Elm St- Board is very pleased with the progress. Property owner has done more than the agreement stated and the settlement. A motion was made to dismiss the settlement by Krueger and seconded by Dineen. All members were in favor and the motion carried.
8. IRS Notice regarding overpayment of September 2019 Employment Taxes- Village received a letter from the IRS stating we have a credit for overpayment of the September 2019 Unemployment Tax. They will credit our account for future payments.
9. Update to Interlocal agreement for Rescue Services with the Village of Union- Village Board received an email from the Village clerk in Union stating that their board has some concerns with the interlocal agreement and they feel that the Nehawka village board doesn't want the second squad (Nehawka 1111). There is supposed to be a private meeting between both Nehawka and Union Chairpersons along with village clerks and Fire Chief. This item is tabled until next month.
10. Consideration and passage of Village of Nehawka Ordinance 2025-4 an ordinance renaming South Street to Dugan Way and redesigning 617 Elm Street to 736 Dugan Way and redesigning 735 South Street to 735 Dugan Way- The Ordinance was read and there was a motion to wave the last two readings by Begemann and seconded by Krueger. All members were in favor and motion carried. A second motion was made to approve Ordinance 2025-4 by Begemann and seconded by Neu. All members were in favor and motion carried.
11. Consideration and passage of Village of Nehawka Ordinance 2025-5 an ordinance creating a committee to oversee and govern the use and events of the Nehawka Rustling Waters Encampment Property- This item was tabled until next month.

12. Discussion/Approve solar lights for village sign- This item was tabled until next month.

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

Any other business pertinent to Village Operations- A resident asked the board if next spring time there was a way to control the weeds around the new Elm street bridge. Ryan said he agreed that the weeds around that bridge were bad and he would try to find a solution before the spring.

Adjournment- Motion to adjourn the meeting made by Begemann and seconded by Krueger. All members were in favor, Motion carried. Meeting adjourned at 8:42 pm.

Attest: McKenna Sobota  
Clerk/Treasurer  
Village of Nehawka

GENERAL	Ryan Adams	Net Salary - Maintenance	3,232.85	
	McKenna Sobota	Net Salary - Clerk/Treasurer	985.62	
	First State Bank Credit Card	Menards Purchase for ballfield Bleachers	374.46	ACH
	Don Johns	Campground and Ball Field Bathrooms	404.00	
	Frontier Coop	Fuel town vehicle	282.00	
	Meeske Hardware	Heating Element	17.99	
	NextLink Internet	Village Office Internet Service and phone	123.99	ACH
	NPPD-217 Sherman Ave	Electricity - Village Comm Bldg / Parking Ligh	32.63	
	NPPD-217 Sherman Ave	Electricity - Community building	113.94	
	NPPD-217 Sherman Ave	Electricity - Whistle	32.63	
	NPPD- 300 Main St	Bus Stop	32.63	
	NPPD- 301 Main St	Electricity-Park	32.63	
	NPPD-Corner of Main & Elm St	Electricity - Flagpole Light	32.36	
	NPPD-Main and Washington	Ball Field Lights	72.96	
	NPPD- Main and Washington St.	Concession Stand	50.96	
	NPPD-Streetlights	Electricity - Village Streetlights	410.15	
	Papillion Sanitation	Trash Service	45.47	
	Papillion Sanitation	Recycling	282.68	
	Reinsch, Slattery, Bear, Minahan, & Prickett	Legal fees	510.00	
	Windstream 4022270100	Village Whistle	37.63	
	United States Treasury	Employer's Monthly FedH Tax2024 Qtr2 March	1,460.55	ACH
		TOTAL GENERAL ACCOUNT		\$8,568.13
Highway	S&C Dust Control	Dust treatment on Conestoga Rd	1,250.00	
				\$1,250.00
LIBRARY	NPPD-221 Elm St	Electricity	32.63	
		TOTAL LIBRARY ACCOUNT		\$32.63
SEWER	Jesse Keene - Sewer	Backup Sewer (Feb, Mar, Apr, June)	100.00	
	Midwest Laboratories	Sewer Sample Supplies	53.50	
	NPPD-Nehawka & Maple	Electricity - Sewer Plant	389.17	
	NPPD-Water Treat Newahwka Rd	Electricity - Lights	12.33	
		TOTAL SEWER ACCOUNT		\$555.00
WATER	Cass County Rural Water Dist No 1	Water Supplier	2,327.50	
	Nebraska Public Health Environment Lab	Testing / Supplies	15.00	
	NPPD-Maple & Ave N	Electricity - Water Bldg	36.43	
		TOTAL WATER ACCOUNT		\$2,378.93
AMBULANCE				
	Matheson Tri-Gas	Oxygen Rental	104.68	
	Quick Med Claim	Ground Revenue trip	131.95	ach
		TOTAL AMBULANCE ACCOUNT		\$236.63
		TOTAL CLAIMS		\$13,021.32

# TREASURER'S REPORT

AS OF June 11th<sup>th</sup> , 2025

<u>ACCOUNT</u>	<u>BEGINNING BALANCE 5/1/2025</u>	<u>DEBITS</u>	<u>CREDITS</u>	<u>ENDING BALANCE 5/31/2025</u>	<u>Outstanding Checks</u>	
<b>GENERAL</b>	\$21,368.95	-\$9,515.07	\$22,082.71  \$16,428.65 (Cass County Treasurers) \$312.18 (Verizon) \$1,278.00 (Salary ACH from Sewer) \$1,547 (Salary ACH from Water) \$1,815.53 (NPPD) \$350 (Building Rental) \$11.35 (Interest) \$305.00 (Keep Cass County Beautiful Donation) \$20.00 (Clean-up Donation) \$15.00 (Windstream Tax)	\$33,936.59	Check#3503 Nextlink \$35.00  Check#3637 Nextlink \$50.86	
<b>AMBULANCE</b>	\$86,314.28	-\$570.34	\$2,014.46  \$1,978.76 (Settlement Pymt) \$35.70 (Interest)	\$87,758.40		
<b>WATER</b>	\$26,479.92	-\$5,351.44  \$1567.68 (Sewer from Water Allocations) \$1,547.00 (Salary ACH from Water)	\$5,867.94  \$12.26 (Interest)	\$26,996.42	\$1.36 – Check# 2694 Jimmy Check# 2805- Midwest Laboratories Check #2826 NPPD \$62.54 Check #2831- Kerns Excavating- \$587.50	
<b>SEWER</b>	\$96,945.51	-\$1,885.96  \$1,278 (Sewer to Gen salary ALLOC)	\$3,955.60  \$40.24 (Interest) \$1,567.68 (Sewer ACH from Water)	\$99,015.15	\$35.00 Check#3209 Netlink -Check #3248, 3250,3254,3258 Jesse Keene \$25, \$25,\$25,\$25 (Stop payment were placed on #3248, 3250, 3254 to reissue the money) -Check #3247 Nextlink \$35	
<b>HIGHWAY FUNDS</b>	\$67,313.92	-\$2,200	\$2,752.31	\$67,866.23		

<u>ACCOUNT</u>	<u>BEGINNING BALANCE 5/1/2025</u>	<u>DEBITS</u>	<u>CREDITS</u>	<u>ENDING BALANCE 5/31/2025</u>	<u>Outstanding Checks</u>	
			\$2,499.01 (State of NE Hwy Alloc) \$28.30 (Interest) \$ 225 ( Residents donation for Conestoga Rd)			
<b>LIBRARY</b> (Checking Acct)	\$788.57	-\$32.63	\$0.00	\$755.94		
<b>COVID RECOVERY FUNDS</b> (Savings Acct)	\$11,445.79	-\$0.00	\$4.23 4.23 (Interest)	\$11,450.02		
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		