

The Board of Trustees met on Wednesday, March 11<sup>th</sup>, 2026, at the Nehawka Community Building. Chairman, Chad Krueger called the meeting to order at 7:04 p.m., noted the Open Meetings Act displayed for public viewing and roll call of the board. In attendance: Pat Neu, Chad Krueger, Ian Begemann and Tim Dineen were present. Matt Anson was absent. Maintenance Ryan Adams, Village Clerk McKenna Sobota, and 11 visitors were also counted.

Approval of February 11th Meeting Minutes- A motion was made by Neu to approve February Regular Meeting Minutes as read and seconded by Krueger. All present members voted in favor; Anson was absent. Motion carried.

Attorney Tom Prickett arrived at 7:07 pm.

Approval of March 11<sup>th</sup>, 2026, Treasurer's Report. A motion was made by Neu to approve the treasurer's report as read, seconded by Krueger. All present members voted in favor; Anson was absent. Motion carried.

A motion to move agenda item #1 to before the claims was made by Neu and seconded by Krueger. All present members voted in favor; Anson was absent. Motion carried.

1. Approve Johnson Service Company additional repairs/fees over contracted amount

A motion to approve extra fees and repairs was made by Neu and seconded by Begemann. All present members voted in favor; Anson was absent. Motion carried.

Approval of Claims March 11<sup>th</sup>, 2026- A motion was made by Begemann to approve the claims and seconded by Krueger. All present members voted in favor; Anson was absent. Motion carried.

Correspondence- The village received a letter from concern citizen(s) regarding 525 Main St. There were concerns of all the debris, tree limb, and other "clutter". The request is taken from the board as guidance to clean up the yard. OPPD sent an informant letter stating the future for replacing electrical pole east of town. This project is projected to stay out of the village ordinance. Last correspondence was McKenna's letter of resignation.

Maintenance Report- Ryan reported Johnson Service Company came down to do sewer imaging. Tri-State has requested to buy 18,000 gallons of water from the Village. Ryan also stated that the water tower valve had gotten stuck open, so he had to go in and repair it but guesstimated 30,000 gallons used. There were two loads of gravel brought to the village by Ryan and Chad.

Zoning and Planning Commission- No meeting was held.

Rescue Report- McKenna reported that the inspection review came back. Nehawka Rescue is working to correct the negatives. The Board asked how many active members were on the roster for the Rescue Department. McKenna stated six members. She also informed the board that all the Stryker equipment is getting serviced.

2. Approve Tri-State cleanup work at sewer plant- 2,000 gallons of slug was cleaned- up at the sewer plant when an end cap came loose. Tri-state came to clean up from the sewer plant and around the sewer plant with an estimate of no more than \$500. A motion was made by Krueger to approve tri-state cleanup was seconded by Begemann. All present members voted in favor; Anson was absent. Motion carried.

Public Comment, Concerns, and Input- Gene Monroe stated that the church in town was hosting an easter egg hunt on April 12<sup>th</sup> and would like to know if Washington St from Main St to the alley can be blocked off again. The Board saw no issue and granted permission.

Any other business pertinent to Village Operations- There were no disconnect letters that need to be sent.

A motion to adjourn the meeting was made by Begemann and seconded by Krueger. All present members voted in favor; Anson was absent. Motion carried. Meeting adjourned at 7:53pm.

Attest: McKenna Sobota, Village Clerk/Treasurer

Claims: March 11, 2026

| <u>Account</u>   | <u>Vendor</u>                                | <u>Description</u>                             | <u>Balance</u> |                    |
|------------------|--|--|----------------|--------------------|
| <b>GENERAL</b>   | Ryan Adams                                   | Net Salary - Maintenance                       | 3,627.10       |                    |
|                  | McKenna Sobota                               | Net Salary - Clerk/Treasurer                   | 1,013.22       |                    |
|                  | Chad Krueger                                 | Wifi Extender                                  | 31.97          |                    |
|                  | American Publishing Legal                    | Internet Renewal Period                        | 295.00         |                    |
|                  | First State Bank Credit Card                 | Stamps   | 234.00         |                    |
|                  | Frontier Coop                                | Fuel town vehicle                              | 236.09         |                    |
|                  | Miller Farrell Insurance                     | Workman's Comp Insurance                       | 624.00         |                    |
|                  | Miller Farrell Insurance                     | Commercial Auto                                | 613.00         |                    |
|                  | NextLink Internet                            | Village Office Internet Service and phone      | 85.88          | ACH                |
|                  | NPPD-217 Sherman Ave                         | Electricity - Village Comm Bldg / Parking Ligh | 46.18          |                    |
|                  | NPPD-217 Sherman Ave                         | Electricity - Community building               | 493.59         |                    |
|                  | NPPD-217 Sherman Ave                         | Electricity - Whistle                          | 36.84          |                    |
|                  | NPPD- 300 Main St                            | Bus Stop                                       | 75.40          |                    |
|                  | NPPD- 301 Main St                            | Electricity-Park                               | 36.84          |                    |
|                  | NPPD-Corner of Main & Elm St                 | Electricity - Flagpole Light                   | 36.84          |                    |
|                  | NPPD-Streetlights                            | Electricity - Village Streetlights             | 446.70         |                    |
|                  | Papillion Sanitation                         | Trash Service                                  | 23.72          |                    |
|                  | Papillion Sanitation                         | Recycling                                      | 357.73         |                    |
|                  | Reinsch, Slattery, Bear, Minahan, & Prickett | Legal fees                                     | 374.00         |                    |
|                  | United States Treasury                       | Employer's Monthly FedH Tax 2026 Qtr 1 Mar     | 1,606.61       | ACH                |
|                  |  |  |                |                    |
|                  |  | <b>TOTAL GENERAL ACCOUNT</b>                   |                | <b>\$10,294.71</b> |
|                  |  |  |                |                    |
| <b>LIBRARY</b>   | NPPD-221 Elm St                              | Electricity                                    | 36.84          |                    |
|                  |  | <b>TOTAL LIBRARY ACCOUNT</b>                   |                | <b>\$36.84</b>     |
|                  |  |  |                |                    |
| <b>SEWER</b>     | Jesse Keene - Sewer                          | Backup Sewer                                   | 25.00          |                    |
|                  | Don Betts                                    | Sewer Operator                                 | 700.00         |                    |
|                  | Johnsons Sevice Company                      | Sewer Imaging                                  | 7,351.45       |                    |
|                  | Meekse Hardware                              | Sewer Plant Keys and Supplies                  | 34.46          |                    |
|                  | Midwest Laboratories                         | Sewer Testing                                  | 174.57         |                    |
|                  | NPPD-Nehawka & Maple                         | Electricity - Sewer Plant                      | 491.55         |                    |
|                  | NPPD-Water Treat Newahwka Rd                 | Electricity - Lights                           | 12.67          |                    |
|                  |  |  |                |                    |
|                  |  | <b>TOTAL SEWER ACCOUNT</b>                     |                | <b>\$8,789.70</b>  |
|                  |  |  |                |                    |
| <b>WATER</b>     |  |  |                |                    |
|                  | Cass County Rural Water Dist No 1            | Water Supplier                                 | 2,587.50       |                    |
|                  | Nebraska Public Health Environment Lab       | Testing / Supplies                             | 15.00          |                    |
|                  | NPPD-Maple & Ave N                           | Electricity - Water Bldg                       | 49.49          |                    |
|                  |  | <b>TOTAL WATER ACCOUNT</b>                     |                | <b>\$2,651.99</b>  |
|                  |  |  |                |                    |
| <b>AMBULANCE</b> |  |  |                |                    |
|                  | EMS Connect                                  | Continuing Education                           | 45.00          |                    |
|                  | Frontier CO-OP                               | Ambulance fuel                                 | 63.00          |                    |
|                  | Matheson Tri-Gas                             | Oxygen Rental                                  | 249.03         |                    |
|                  |  | <b>TOTAL AMBULANCE ACCOUNT</b>                 |                | <b>\$4,255.31</b>  |
|                  |  |  |                |                    |
|                  |  | <b>TOTAL CLAIMS</b>                            |                | <b>\$26,028.36</b> |
|                  |  |  |                |                    |