

BOARD OF TRUSTEES HEARING
ONE- AND SIX- YEAR ROAD AND STREET PLAN
Wednesday, November 12th, 2025

6:45 p.m. Nehawka Community Building

The Board of Trustees met on Wednesday, November 12th, 2025, at the Nehawka Community Building. ProTem Chad Krueger called the scheduled public hearing to order at 6:46 p.m., noted the Open Meeting Act displayed for public viewing and roll call of the board. In attendance - Chad Krueger, Matt Anson, Ian Begemann. Members Pat Neu and Tim Dineen were absent. Also present: attorney, Tom Prickett; Village Maintenance, Ryan Adams; Village Clerk/Treasurer McKenna Sobota; The purpose of the hearing was for public comment on the proposed 1- & 6-year road and street plan. ProTem Krueger opened the floor for comment on the proposed plan. As there were no further comments or discussion, motion by Begemann, seconded by Krueger to adjourn the hearing at 6:47 p.m.

Attest: McKenna Sobota, Village Clerk/Treasurer

BOARD OF TRUSTEES REGULAR MEETING MINUTES
Wednesday, November 12th, 2025
7:00 p.m. Nehawka Community Building

The Board of Trustees met on Wednesday, November 12, 2025, at the Nehawka Community Building. Pro Tem Chad Krueger called the meeting to order at 7:01 p.m., noted the Open Meetings Act displayed for public viewing and roll call of the board. In attendance: Ian Begemann, Matt Anson and Chad Krueger. Members Pat Neu and Tim Dineen were absent. Maintenance Ryan Adams, Village Clerk McKenna Sobota, Attorney Tom Prickett and two visitors were also counted.

Approval of October 8th Meeting Minutes- A motion was made by Anson to approve October Regular Meeting Minutes as read and seconded by Begemann. Begemann, Krueger and Anson all in favor; Dineen and Neu were absent. Motion carried.

Approval of November 12th Treasurer's Report. A motion was made by Krueger to approve the treasurer's report, seconded by Begemann. Begemann, Krueger and Anson all in favor; Dineen and Neu were absent. Motion carried.

Approval of Claims November 12th, 2025- A motion was made by Anson to approve claims and seconded by Begemann. Begemann, Krueger and Anson all in favor, Dineen and Neu were absent. Motion carried.

Correspondence- The Village received election information in the mail from the County Clerk's Office about upcoming election dates. Wright Flood Insurance Group sent a letter about termination of flood insurance on the sewer plant. Matter tabled until next month's meeting.

Maintenance Report- Ryan stated the heritage festival went smoothly and he got everything cleaned up for the filming to film. The film crew was nice and respectful to the town. Mid-Co diving came out to dive

the water tower and check the inside condition of the tower. Ryan was waiting to get the file back but said he saw a sneak peek and the tank looked brand new on the inside. The ballfield concession stand is all winterized and ready to go for the off season. He also got the last of the mowing done for the year.

Zoning and Planning Commission- Nothing from zoning and planning.

Rescue Report- McKenna Reported that they had 3 calls this past month. She was working with the bank and the state on getting a new EIN number because the current one was non-existent. She is also working to set up an inspection date with the state.

1. Resolution No. 2025-3, Adoption of One- and Six- Year Road and Street Plan- A motion to waive the three readings and adopt the One- & Six-year Road and Street plan was made by Krueger and seconded by Anson. Begemann, Krueger and Anson all in favor; Dineen and Neu were absent. Motion carried.
2. Certification to Board of Public Roads Classifications and Standards (Municipal Annual Certification of Program Compliance). -Motion by Begemann, seconded by Krueger to adopt the annual certification. Begemann, Krueger and Anson all in favor; Dineen and Neu were absent. Motion carried.
3. Discuss/Approve Heritage Festival Car show damage reimbursement. The Village received an estimate of \$2,200. Krueger reached out to the car owner and the body shop to which it was going to be repaired at, and the repairs are underway. Nehawka Nice had a meeting and decided that they will cover the cost of repairs up to \$2300. This item was tabled until the next meeting pending the final bill of repairs.
4. Review Heritage Festival Day- There was a lot of great feedback on the goods and the areas that could be improved. The vendors loved the event and the food trucks all sold out and are looking forward to returning next year.
5. Discuss/Approve Maintenance Salary- The Board was informed that we are allowed to use part of the road funds to increase Ryan's salary as he spends a replicable amount of time working and fixing the roads and allies in town. The proposed pay increase will be \$6,000 a year, resulting in \$500 a month from the roads fund. Ryan will have to continue keeping a log of where he spends time during his workday to ensure the correct amount of time, of 17 hours PER month, is being allotted from the roads fund. A motion to approve the maintenance salary increase was made by Begemann and seconded by Krueger. Begemann, Krueger and Anson all in favor; Dineen and Neu were absent. Motion carried.
6. Yearly Review of Clerk/Treasurer- Tabled until next meeting.

Public Comment, Concerns, and Input: The Rustling Water Encampment committee donated \$600 to the village after the Heritage Festival event on October 18th.

Any other business pertinent to Village Operation- Begemann stated that it is time to make a decision regarding the town truck and what the village wants to do. The truck needs to be year 2020 or newer to ensure the longevity of the truck. Another matter pertinent to Operation of the Village, Krueger stated that in light to the limit abilities of the current town truck, Krueger stated that the village should get quotes on new tires for Ryan's UTV as he solely uses it to tend to the village and its operation. This matter was tabled for next month's pending estimates on tire prices.

A Motion to adjourn the meeting was made at 2018 by Begemann and seconded by Krueger. Begemann, Krueger, and Anson were all in favor; Neu and Dineen were absent. Motion carried out and meeting was adjourned.

Attest: McKenna Sobota, Village Clerk/Treasurer

AS OF November 12th, 2025

| <u>ACCOUNT</u> | <u>BEGINNING BALANCE 10/1/2025</u> | <u>DEBITS</u> | <u>CREDITS</u> | <u>ENDING BALANCE 10/31/2025</u> | <u>Outstanding Checks</u> |
|------------------|------------------------------------|--|---|----------------------------------|--|
| GENERAL | \$39,776.94 | -\$30,243.18 | \$71,824.08 \$1,129.86 (Cass County Treasurers) \$2,493.97 (NPPD) \$37.00 (Interest) \$220 (Pet License x11) \$312.18 (Verizon) \$1574.00 (Oct ALLOC of Salary WATER to GEN) \$1278.00 (OCT ALLOC of Salary SEW to GEN) \$26,996.50 (Fiscal Year 23-24 AMB to Gen equal. Fund) \$34,380.95 (Fiscal Year 24-25 AMB to Gen equal. Fund) \$1740.80 (State of NE Payment) | \$81,357.84 | Check#3637 Nextlink \$50.86 Check #3700, 3739 Tim Dineen \$60.00, \$90.00 |
| AMBULANCE | \$97,729.63 | -\$61,776.61 \$26,996.50 (Fiscal Year 23-24 AMB to Gen equal. Fund) \$34,380.95 (Fiscal Year 24-25 AMB to Gen equal. Fund) | \$17.03 \$17.03 (Interest) | \$35,970.05 | |
| WATER | \$29,011.25 | -\$5,724.30 \$1,746.80 (Sewer from Water ACH) \$1547.00 (Oct ALLOC of Salary to GEN) | \$6,767.07 \$13.90 (Interest) | \$30,054.02 | Check #2826 NPPD \$62.54 |

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|--|-------------|---|---|------------------------------------|--|--|
| SEWER | \$91,996.18 | -\$3,739.01 \$1278 (Aug/Sep ALLOC of Salary to GEN) | \$4,730.68 \$43.70 (Interest) \$1746.80 (Sewer from Water ACH) | \$92,987.85 | \$35.00 Check#3209 Netlink, -Check #3247 Nextlink \$35 -Check #3273- Jesse Keene- \$185 | |
| HIGHWAY FUNDS | \$77,581.73 | -\$0.00 | \$3,284.14 \$3250.21 (State of NE Hwy Alloc) \$33.93 (Interest) | \$80,865.87 | | |
| LIBRARY (Checking Acct) | \$625.42 | -\$32.63 | \$0.00 | \$592.79 | | |
| COVID RECOVERY FUNDS (Savings Acct) | \$11,454.30 | -\$0.00 | \$4.33 4.33 (Interest) | \$11,458.63 | | |
| Communications Tower | \$0.00 | \$0.00 | \$8,502.27 \$8,500- Deposit \$2.27 (interest) | \$8,502.27 | | |
| 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) | \$1,318.56 | -\$8.00 \$4 (Dormant Fee X2) | \$0.50 \$0.50(Interest) | \$1,311.06 | | |
| Rustling Waters Encmapment | \$0.00 | \$0.00 | \$650.17 \$650- Deposit \$0.17 (Interest) | \$650.17 | | |

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| GENERAL | Ryan Adams | Net Salary - Maintenance | 3,232.85 | |
| | McKenna Sobota | Net Salary - Clerk/Treasurer | 985.62 | |
| | Center of Municipal Solutions | Tower Communication Fee | 1,250.00 | |
| | First State Bank Credit Card | Office(\$98.65)/Stamps(\$156)/Menards(\$94.74) | 349.39 | |
| | Frontier Coop | Fuel town vehicle | 372.94 | |
| | Legemann & Associates | Accountant Fee | 3,950.00 | |
| | NextLink Internet | Village Office Internet Service and phone | 85.88 | ACH |
| | NPPD-217 Sherman Ave | Electricity - Village Comm Bldg / Parking Ligh | 37.95 | |
| | NPPD-217 Sherman Ave | Electricity - Community building | 45.48 | |
| | 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 | 65.26 | |
| | NPPD-Streetlights | Electricity - Village Streetlights | 410.15 | |
| | Papillion Sanitation | Trash Service | 0.00 | |
| | Papillion Sanitation | Recycling | 736.47 | |
| | Reinsch, Slattery, Bear, Minahan, & Prickett | Legal fees | 391.00 | |
| | The Voice News | Budget Meeting Publication | 324.50 | |
| | Windstream 4022270100 | Village Whistle | 37.29 | |
| | United States Treasury | Employer's Monthly FedH Tax2024 Qtr 4 Oct | 1,460.55 | ACH |
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| | | TOTAL GENERAL ACCOUNT | | \$13,865.58 |
| LIBRARY | NPPD-221 Elm St | Electricity | 32.63 | |
| | | TOTAL LIBRARY ACCOUNT | | \$32.63 |
| SEWER | Jesse Keene - Sewer | Backup Sewer | 25.00 | |
| | Don Betts | Sewer Operator | 700.00 | |
| | Meeske Hardware | Sewer plant supplies | 277.84 | |
| | Midwest Laboratories | Sewer sample supplies | 174.57 | |
| | NPPD-Nehawka & Maple | Electricity - Sewer Plant | 454.22 | |
| | NPPD-Water Treat Newahwka Rd | Electricity - Lights | 12.33 | |
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| | | TOTAL SEWER ACCOUNT | | \$1,643.96 |
| WATER | Cass County Rural Water Dist No 1 | Water Supplier | 2,177.00 | |
| | Nebraska Public Health Environment Lab | Testing / Supplies | 15.00 | |
| | NPPD-Maple & Ave N | Electricity - Water Bldg | 31.00 | |
| | Ryan Adams | Water License Reimbursement | 128.75 | |
| | | TOTAL WATER ACCOUNT | | \$2,351.75 |
| AMBULANCE | | | | |
| | BoundTree | Medical Supplies | 545.50 | |
| | EMS Connect | Continuing Education | 39.00 | |
| | Jerry's Transmission | Transmission Repair | 1,205.86 | |
| | Matheson Tri-Gas | Oxygen Rental | 108.40 | |
| | Nebraska Medicine | Med Director Fees | 528.97 | |
| | Stryker | Lifepak Maintenance | 364.23 | |
| | | TOTAL AMBULANCE ACCOUNT | | \$2,791.96 |
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| | | TOTAL CLAIMS | | \$20,685.88 |
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