

The Board of Trustees met on Wednesday October 8th, 2025 at the Nehawka Community Building. Chairman, Pat Neu called the meeting to order at 7:02 p.m., noted the Open Meetings Act displayed for public viewing and roll call of the board. In attendance: Pat Neu, Tim Dineen and Ian Begemann were present, Anson and Krueger were absent. Maintenance Ryan Adams, Village Clerk McKenna Sobota, and seven visitors were also counted.

Approval of September 10th Meeting Minutes- A motion was made by Begemann to approve September Regular Meeting Minutes as read and seconded by Dineen. All members present voted in favor, Krueger and Anson were absent. Motion carried.

Approval of September 24th Special Meeting Minutes- A motion was made to approve Special meeting (budget hearing) by Begemann and seconded by Neu. All members present were in favor, Anson and Krueger were absent. Motion carried.

Approval of October 8th, 2025 Treasurer's Report. A motion was made by Begemann to approve the treasurer's report, seconded by Dineen. All members present voted in favor. Anson and Krueger were absent. Motion carried.

Approval of Claims October 8th, 2025- A motion was made by Begemann to approve claims for October 8th and seconded by Neu. All members present voted in favor, Anson and Krueger were absent. Motion carried.

Correspondence- Building Permit for 2514 54th St had passed rough-in and groundwork inspection. The property tax on the bus stop building has raised \$0.24 for this year.

Maintenance Report- Ryan reported he got all the campground mowed and the mulch moved up along with dragging the infield at the ballfield. He temporarily fixed the fencing in the outfield where the light pole had fallen back in June. Ryan stated that the sewer plant has been extremely backed up and he has been working to get it all unclogged. He requested that a letter be sent out to the town about what should not be flushed down the sewer.

Zoning and Planning Commission- No planning and zoning.

Rescue Report- McKenna reported that the process of switching billing companies, One Billing Solution is getting settled and we should start billing soon. The mock inspection was beneficial to help make sure that Nehawka Rescue is set for the official inspection.

Anson arrived at 7:26pm.

1. Board considered and approved a change to the agenda and allowed visitor, Jamie Vesay, Location Manager for Nebraska to introduce himself and inform of the upcoming project. The Village of Nehawka was chosen to be used as a location for an upcoming TV series, Superhero trying to solve a murder mystery taking place in a small town in Nebraska. Jamie has been in touch with the village board about using locations around the village for exterior movie shots and provided limited details about what the series will be about and what the production company would like from the town and the village board. He stated that there will be a whole team of people and what equipment they will be bringing with them when they come to shoot.
2. Review and approve Resolution Signing of the Municipal Annual Certification of Program Compliance 2025-3. A motion to approve Village of Nehawka Resolution 2025-3 Signing of the

Municipal Annual Certification of Program Compliance 2025-3 was made by Begemann and seconded by Dineen. All members present were in favor, Krueger was absent. Motion carried.

3. Review and adopt Municipal Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2025. A motion was made by Begemann and seconded Dineen. All members present were in favor, Krueger was absent. Motion carried.
4. Request for Audit Waiver for Fiscal Year ending 9/30/2025. A motion to request audit waiver for fiscal year 2024-2025 was made by Begemann and seconded by Dineen. All members present were in favor, Krueger absent. Motion carried.
5. Review and Approval of Location Agreement with Production Company- All clauses of the agreement were reviewed. A motion to approve the location agreement was made by Anson and seconded by Dineen. All members present were in favor, Krueger was absent. Motion carried.
6. Temporary Street Closings as needed for Production Company- A motion to approve closure of streets as needed was made by Begemann and seconded by Anson. All members present were in favor, Krueger was absent. Motion carried.
7. Review of One- & Six-Year Road and Street Plan- Village Board reviewed the One & Six year plan provided by JEO and agreed there were no changes needed to be made. Neu stated she would let JEO know there were no changes.
8. Determine Village Clerk Work Days/Hours to be posted Online and Office- Public had asked for clarification of the hours of the Village Office and when McKenna was in office. Mondays, Wednesdays, and Fridays from 9am-12:30pm will be posted outside the village office along with the village website.
9. Discuss Nomads Bar Water Bill- There was confusion regarding the water/sewer billing charged to Nomads Bar. The Village board agreed to charge minimum usage up until the requested shut off date of August 17th.

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

Any other business pertinent to Village Operation: Board informally discussed the need for possible property insurance change and to look into a state insurance group; bond discussion needs; and need to evaluate and fix town truck or purchase newer model.

Adjournment: Motion to adjourn the meeting at 8:18 was made by Neu and seconded by Begemann, all members present were in favor, Krueger was absent. Motion carried and the meeting was adjourned.

Attest: McKenna Sobota  
Clerk/Treasurer  
Village of Nehawka

Claims: October 8, 2025

<b>GENERAL</b>	Ryan Adams	Net Salary - Maintenance	3,232.85	
	Matt Anson	Board of Trustees Qtr 3 Salary	120.00	
	Ian Begemann	Board of Trustees Qtr 3 Salary	90.00	
	Tim Dineen	Board of Trustees Qtr 3 Salary	90.00	
	Chad Krueger	Board of Trustees Qtr 3 Salary	120.00	
	Patricia Neu	Board of Trustees Qtr 3 Salary	90.00	
	McKenna Sobota	Net Salary - Clerk/Treasurer	985.62	
	First State Bank Credit Card	Dog Tag (\$80)/Office (\$55.96)/Stamps (\$156)	291.96	
	Frontier Coop	Fuel town vehicle	167.57	
	Miller Farrell Insurnace Company	2025-2026 Package	18,831.00	
	Miller Farrell Insurnace Company	2025-2026 Workmans Comp. Insurnace	2,108.00	
	Nebraska Dept of Revenue	2025 3rd Qtr Form 941N Income Tax WH	240.75	ACH
	Nebraska Networks	Unemployment Insur. 2025 Qtr 3	0.00	
	NextLink Internet	Village Office Internet Service and phone	85.75	ACH
	NPPD-217 Sherman Ave	Electricity - Village Comm Bldg / Parking Ligh	50.20	
	NPPD-217 Sherman Ave	Electricity - Community building	77.51	
	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- Main and Washington St.	Concession Stand	72.54	
	NPPD-Streetlights	Electricity - Village Streetlights	410.15	
	One Call Concept	Qtr 3 811	7.69	
	Papillion Sanitation	Trash Service	78.02	
	Papillion Sanitation	Recycling	366.38	
	Reinsch, Slattery, Bear, Minahan, & Prickett	Legal fees	1,071.00	
	Windstream 4022270100	Village Whistle	0.00	
	United States Treasury	Employer's Monthly FedH Tax2024 Qtr 4 Oct	1,460.55	ACH
		TOTAL GENERAL ACCOUNT		<b>\$30,243.05</b>
<b>LIBRARY</b>	NPPD-221 Elm St	Electricity	32.63	
		TOTAL LIBRARY ACCOUNT		<b>\$32.63</b>
<b>SEWER</b>	Jesse Keene - Sewer	Backup Sewer	25.00	
	Don Betts	Sewer Operator	700.00	
	NE Local and Sales Use Tax	Form 10 Qtr 3	727.47	
	Midwest Laboratoreis	Sewer samplpe supplies	351.55	
	NPPD-Nehawka & Maple	Electricity - Sewer Plant	535.73	
	NPPD-Water Treat Newahwka Rd	Electricity - Lights	12.33	
	USA Bluebook		108.93	
		TOTAL SEWER ACCOUNT		<b>\$2,461.01</b>
<b>WATER</b>	Cass County Rural Water Dist No 1	Water Supplier	2,369.50	
	Nebraska Public Health Environment Lab	Testing / Supplies	30.00	
	NPPD-Maple & Ave N	Electricity - Water Bldg	31.00	
		TOTAL WATER ACCOUNT		<b>\$2,430.50</b>
<b>AMBULANCE</b>				
	BoundTree	Medical Supplies	254.81	
	EMS Connect	Continuing Education	39.00	
	Matheson Tri-Gas	Oxygen Rental	105.35	
		TOTAL AMBULANCE ACCOUNT		<b>\$399.16</b>
		TOTAL CLAIMS		<b>\$35,566.35</b>