

The Board of Trustees met on Wednesday September 10th, 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: Chad Krueger, Matt Anson, Pat Neu, and Tim Dineen. Ian Begemann was absent, Maintenance Ryan Adams, Village Clerk McKenna Sobota, and six visitors were also counted. Attorney Tom Prickett arrived at 7:03 pm.

Approval of August 13th Meeting Minutes- A motion was made by Dineen to approve August Regular Meeting Minutes as read and seconded by Anson. All members present voted in favor, Begemann was absent. Motion carried.

Approval of September 10th, 2025 Treasurer's Report. A motion was made by Neu to approve the treasurer's report, seconded by Anson. All members present voted in favor. Begemann was absent. Motion carried.

Approval of Claims September 10th, 2025- A motion was made by Krueger to approve claims for September 10th and seconded by Dineen. All members present voted in favor, Begemann was absent. Motion carried.

Correspondence- Papillion Sanitation is increasing their pricing rates by 6% for all customers. Cori Vollum from the United Methodist Church in town sent a letter to the Board of Trustees proposing a cleaning duty list for rental of the community building as there was miscommunication of expectations when cleaning up after a building rental. A new law firm reached out to the Village regarding what service they can provide if the village is interested in doing business with them. Cass County Zoning Committee sent a letter stating approval of the foundation and footing inspection at 1954 54th Street.

Maintenance Report- Ryan reported he replaced the windshield on the bobcat. The digester tank at the sewer plant is now up and fully working. Jeremy Stone came down and sprayed the weeds on the infield at the ballfields. Ryan stated that he will get the bleachers moved to do the rock around the ballfield. The brush pile was pushed up and he is continuing to stir it. The baby swing at the park recently went missing but was found buried in the sand next to the swings a few days later.

Zoning and Planning Commission- Zoning and Planning committee met September 3rd. They received a building permit to build a deck in town at 732 Elm St. They reviewed and had no concerns. Passing permit onto the board for approval.

Rescue Report- McKenna reported that the process of switching billing companies, One Billing Solution is getting settled and we should start billing soon. The State of Nebraska is conducting a bi-annual ambulance inspection due at the end of the year.

1. Approval/Disapproval John Henderson Building Permit at 732 Elm Street- A motion to accept Henderson building permit was made by Anson and seconded by

Krueger and all members present were in favor Begemann was absent. Motion was carried

2. Approval/Disapproval of Slattery Vintage Estate for Nehawka Heritage Days Liquor License- A motion to accept Liquor License was made by Anson and seconded by Krueger and all members present were in favor Begemann was absent. Motion was carried

3. Approval to use village pickup for Heritage Festival Trunk or Treat event- A motion to approve usage of town truck for trunk or treat on Heritage Day was made by Krueger and seconded by Dineen. All members present were in favor, Begemann was absent. Motion carried.

4. Discuss and approve anything the village needs to declare for the heritage festival like the beer garden and shutting down numerous streets- A motion to shut down Elm street from Main to maple and shut down Washington street from Sherman Ave to Oak Street from 8:00am until 11:00pm was made by Krueger and seconded by Neu. All members present were in favor, Begemann was absent. Motion carried.

5. Approval/Disapproval reimbursement to Matt Anson for security Camera annual subscription- A motion to reimburse Anson was made by Krueger and seconded by Dineen. Neu, Dineen, and Kruger were in favor, Anson abstained and Begemann was absent. Motion carried.

6. Bonding Financing: Review Ameritas information, determined amount of Financing- Attorney Tom Prickett reached out to Ameritas to discuss details on getting a bond of \$200,000. The board questioned if they were allowed to use part of the Highway funds to help in funding a new town truck as the truck would be used to maintain village roads in the winter time. The attorney stated he would set up a time for Ameritas to come down and discuss with the board.

7. Discuss/Approve to hire licensed wastewater operator on temporary basis- A motion to hire Don Betts from Beaver Lake as temporary wastewater operator with the pay rate of \$700 was made by Anson and seconded by Dineen. All members present were in favor, Begemann was absent. Motion carried.

8. Schedule Budget hearing- A motion to hold a budget hearing September 24th at 7pm was made by Krueger and seconded by Neu. All members present were in favor, Begemann was absent. Motion carried.

9. Discussion and determination of cell tower area coverage for consultant- No price on communication towers was set. With reference from the County Zoning ordinances, the board is holding a special meeting to set a price and ordinance for the village in regards to communication towers.

10. Approval to transfer sales tax/muni equalization state payments from Ambulance Account to General Account for Fiscal Years January 2024 thru September 2024, and October 2024 thru August 2025- A motion to transfer the funds by fiscal, 2024 and 2025, from the Ambulance account to the General Account was made by Krueger

and seconded by Anson, all members present were in favor, Begemann was absent. Motion carried.

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

Any other business pertinent to Village Operation: Ballfield lights and concession stand lights need to be turned off for the season.

Adjournment: Motion to adjourn the meeting at 8:49 was made by Anson and seconded by Krueger, all members present were in favor, Begemann was absent. Motion carried and the meeting was adjourned.

Attest: McKenna Sobota
Clerk/Treasurer
Village of Nehawka

TREASURER'S REPORT

AS OF October 8th, 2025

ACCOUNT	BEGINNING BALANCE 9/1/2025	DEBITS	CREDITS	ENDING BALANCE 9/30/2025	Outstanding Checks	
GENERAL	\$24,569.11	-\$9,6063.96	\$24,814.79 \$11,317.36 (Cass County Treasurers) \$2,782.86 (NPPD) \$12.84 (Interest) \$25 (Building Permit J. Henderson) \$312.18 (Verizon) \$40.31 (Frontier Stock) \$2556.00 (Aug/Sep ALLOC of Salary to GEN)	\$39,776.94	Check#3637 Nextlink \$50.86 Check #3700 Tim Dineen \$60.00	
AMBULANCE	\$98,568.11	-\$881.54	\$43.06 \$43.05 (Interest)	\$98,568.11		
WATER	\$28,422.71	-\$4,165.39 \$1657.14 (Sewer from Water ACH) \$3094.00 (Aug/Sep ALLOC of Salary to GEN)	\$6,316.10 \$14.33 (Interest)	\$30,573.42	Check #2826 NPPD \$62.54	
SEWER	\$105,774.41	-\$17,235.56 \$2556.00 (Aug/Sep ALLOC of Salary to GEN)	\$3,457.33 \$43.70 (Interest) \$1,657.14 (Sewer from Water ACH)	\$91,996.18	\$35.00 Check#3209 Netlink, -Check #3247 Nextlink \$35 -Check #3273- Jesse Keene- \$185	
HIGHWAY FUNDS	\$74,931.88	-\$0.00	\$2,649.88 \$2,616.25 (State of NE Hwy Alloc) \$33.60 (Interest)	\$77,581.73		
LIBRARY (Checking Acct)	\$658.05	-\$32.63	\$0.00	\$625.42		
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		

ACCOUNT	<u>BEGINNING BALANCE</u> 9/1/2025	<u>DEBITS</u>	<u>CREDITS</u>	<u>ENDING BALANCE</u> 9/30/2025	<u>Outstanding Checks</u>	
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		