

**February 11<sup>th</sup>, 2026**

The Board of Trustees met on Wednesday, February 11<sup>th</sup>, 2026, at the Nehawka Community Building. Chairman, Chad Krueger 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, Chad Krueger, Matt Anson and Tim Dineen were present. Ian Begemann was absent. Attorney Tom Prickett, Maintenance Ryan Adams, Village Clerk McKenna Sobota, and five visitors were also counted.

Approval of January 14th Meeting Minutes- A motion was made by Anson to approve January Regular Meeting Minutes as read and seconded by Neu. All present members voted in favor; Begemann was absent. Motion carried.

Approval of January 26th Special Meeting Minutes- A motion was made by Neu to approve January Special Meeting Minutes as read and seconded by Krueger. All present members voted in favor; Begemann was absent. Motion carried.

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

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

Correspondence- The Village received the insurance packet for auto insurance on the town truck.

Maintenance Report- Ryan reported he got the harness and plow installed on the town truck. The return line down at the sewer plant had broken but Ryan was able to fix it. There is an underground pipe that had froze and Ryan is trying to brainstorm a solution to thaw it. There were 30 yards of mulch delivered to the campground and the upcoming camping day, the Encampment Group has already paid for the port-a-potties. Ryan is going on vacation for a week, and Don Betts will be filling in with water and Sewer daily.

Zoning and Planning Commission- Zoning and planning met at the beginning of the month and discussed the building permit for a fence at 208 Maple Street. The Zoning Committee saw no issues and recommended the board approve the permit.

Rescue Report- McKenna called Matheson Tri-Gas to schedule a refill on oxygen bottles for the ambulance and talked to a representative about turning in old oxygen bottles found at the Union station that were out of date.

1. Approval of Building permit at 208 Maple Avenue- A motion to approve building permit for 208 Maple Street fence was made by Neu and seconded by Krueger. All present members voted in favor; Begemann was absent. Motion carried.
2. Consideration for Clean-up Days for 2026- Neu stated that she still has the flyer from last year and wanted the rest of the boards thoughts on when to have clean up days. The board decided the first weekend in May and ordered two 20-yard dumpsters through Papillion Sanitation.
3. Reopening Co-Op Fuel Account for Ambulance- Neu stated that she talked to Frontier Co-Op about creating separate accounts for the village vehicles and the ambulance to help with charging the correct accounts. McKenna stated she was in the process of setting that up before the internet went down 2 weeks prior.

Public Comment, Concerns, and Input- Nick Rayer asked the board if he needed to fill a building permit application to build a mailbox in his front yard. The Board felt that that was not necessary, and he was free to do so. Village Attorney reminded the board that the Covid fund money needed to be spent by the end of the year 2026.

Any other business pertinent to Village Operations- There were three disconnect letters that need to be sent.

A motion to adjourn the meeting was made by Anson and seconded by Krueger. All present members voted in favor; Begemann was absent. Motion carried. Meeting adjourned at 7:41pm.

Attest: McKenna Sobota, Village Clerk/Treasurer

<b>GENERAL</b>	Ryan Adams	Net Salary - Maintenance	3,627.10	
	McKenna Sobota	Net Salary - Clerk/Treasurer	1,013.22	
	Ryan Adams	UTV Tires	450.00	
	Pat Neu	Reimbust. For Truck Title	14.00	
	Copple	New Town Truck	35,000.00	
	First State Bank Credit Card	Office(\$90.41)	90.41	
	Frontier Coop	Fuel town vehicle	236.09	
	Larson Motors	Backup Battery for new town truck	257.66	
	NextLink Internet	Village Office Internet Service and phone	85.88	ACH
	NPPD-217 Sherman Ave	Electricity - Village Comm Bldg / Parking Ligh	38.22	
	NPPD-217 Sherman Ave	Electricity - Community building	330.82	
	NPPD-217 Sherman Ave	Electricity - Whistle	32.63	
	NPPD- 300 Main St	Bus Stop	76.07	
	NPPD- 301 Main St	Electricity-Park	32.63	
	NPPD-Corner of Main & Elm St	Electricity - Flagpole Light	32.63	
	NPPD-Streetlights	Electricity - Village Streetlights	428.43	
	Papillion Sanitation	Trash Service	367.62	
	Reinsch, Slattery, Bear, Minahan, & Prickett	Legal fees	459.00	
	Windstream 4022270100	Village Whistle	38.75	
	United States Treasury	Employer's Monthly FedH Tax2024 Qtr 4 Oct	1,606.61	ACH
		<b>TOTAL GENERAL ACCOUNT</b>		<b>\$44,217.77</b>
<b>LIBRARY</b>	NPPD-221 Elm St	Electricity	32.63	
		<b>TOTAL LIBRARY ACCOUNT</b>		<b>\$32.63</b>
Highway	Ty's Outdoor Power and Services	Snowplow	11,930.23	
		<b>TOTAL LIBRARY ACCOUNT</b>		<b>\$11,930.23</b>
<b>SEWER</b>	Jesse Keene - Sewer	Backup Sewer	25.00	
	Don Betts	Sewer Operator	700.00	
	NPPD-Nehawka & Maple	Electricity - Sewer Plant	501.27	
	NPPD-Water Treat Newahwka Rd	Electricity - Lights	12.51	
	Royal Filters	Sewer Filters	226.52	
		<b>TOTAL SEWER ACCOUNT</b>		<b>\$1,465.30</b>
<b>WATER</b>	Bohl's Plumbing & Heating	Backflow Testing	133.46	
	Cass County Rural Water Dist No 1	Water Supplier	2,688.50	
	Nebraska Public Health Environment Lab	Testing / Supplies	15.00	
	NPPD-Maple & Ave N	Electricity - Water Bldg	49.39	
		<b>TOTAL WATER ACCOUNT</b>		<b>\$2,886.35</b>
<b>AMBULANCE</b>				
	BoundTree Medical	Medical Supplies	118.94	
	EMS Connect	Continuing Education	45.00	
	First State Bank Credit Card	CLIA Lab (248.00)	248.00	
	Matheson Tri-Gas	Oxygen Rental	117.40	
	Nebraska Medicine	Med Director Fees	528.97	
	Nehawka Fire	Ambulance Insurance	3,197.00	
		<b>TOTAL AMBULANCE ACCOUNT</b>		<b>\$4,255.31</b>
		<b>TOTAL CLAIMS</b>		<b>\$64,787.59</b>

# TREASURER'S REPORT

AS OF February 11<sup>th</sup>, 2026

<b>ACCOUNT</b>	<b>BEGINNING BALANCE 1/1/2026</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>ENDING BALANCE 1/30/2026</b>	<b>Outstandin g Checks</b>
<b>GENERAL</b>	\$77,043.85	-\$44,583.50	\$11,051.07  \$2,903.48 (Cass County Treasurers) \$315.30 (Verizon) \$2,419.82 (NPPD) \$29.56 (Interest) \$1645.99 (Jan ALLOC of Salary WATER to GEN) \$1433.79 (Jan ALLOC of Salary SEW to GEN) \$1,803.13 (State of NE Payment) \$500 ( HWY to GEN Salary ALLOC)	\$43,511.42	Check#3637 Nextlink \$50.86  Check #3774- \$90 Ian Begemann  Check #3775- \$60 Tim Dineen  Check# 3777- \$60 Chad Krueger
<b>AMBULANCE</b>	\$32,904.59	-\$736.21	\$13.43  \$13.43 (Interest)	\$32,181.81	-Check#2181- \$364.23- Stryker
<b>WATER</b>	\$31,431.20	-\$9,763.64  \$1,767.90 (Sewer from Water ACH) \$1645.99 (Nov ALLOC of Salary to GEN)	\$4,861.72  \$12.82 (Interest)	\$26,529.28	Check #2826 NPPD \$62.54
<b>SEWER</b>	\$95,610.31	-\$3,382.78  \$1433.79 (Nov ALLOC of Salary SEW to GEN)	\$2,964.15  \$39.43 (Interest) \$1,767.90 (Sewer from Water ACH)	\$95,191.68	\$35.00 Check#3209 Netlink, -Check #3247 Nextlink \$35 -Check #3284- Jesse Keene- \$25
<b>HIGHWAY FUNDS</b>	\$85,887.70	-\$500.00  \$500 (HWY to Gen Salary Alloc)	\$3,003.81  \$2,967.17 (State of NE Hwy) \$36.17 (Interest)	\$88,391.51	
<b>LIBRARY (Checking Acct)</b>	\$560.53	-\$32.63	\$0.00	\$527.90	
<b>COVID RECOVERY FUNDS (Savings Acct)</b>	\$11,458.63	-\$0.00	\$4.33  4.33 (Interest)	\$11,462.96	

<b>ACCOUNT</b>	<b>BEGINNING BALANCE 1/1/2026</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>ENDING BALANCE 1/30/2026</b>	<b>Outstanding Checks</b>	
Communications Tower	\$8,502.27	\$0.00	\$3.21 \$3.21 (interest)	\$8,505.48		
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)	\$1311.06	-\$0.00	\$25.50 \$0.50(Interest) \$25 (Donation)	\$1,336.56		
Rustling Waters Encampment	\$650.17	\$0.00	\$600.35 \$600- Deposit \$0.35(Interest)	\$1,250.52		