

January 14th, 2026

The Board of Trustees met on Wednesday, January 14th, 2026, at the Nehawka Community Building. Chairman, Chad Krueger called the meeting to order at 7:09 p.m., noted the Open Meetings Act displayed for public viewing and roll call of the board. In attendance: Pat Neu, Ian Begemann, Chad Krueger were present, Matt Anson and Tim Dineen were absent. Attorney Tom Prickett, Maintenance Ryan Adams, Village Clerk McKenna Sobota, and ten visitors were also counted.

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

Approval of January 14th, 2026, Treasurer's Report. A motion was made by Ian to approve the treasurer's report with amendment to fix "encampment" to the correct spelling, seconded by Neu. All present members voted in favor; Anson and Dineen were absent. Motion carried.

Matt Anson arrived at 7:11 p.m.

Approval of Claims January 14th, 2026- A motion was made by Begemann to approve the claims and seconded by Neu. All present members voted in favor; Dineen was absent. Motion carried.

Correspondence- There was a recall on the town truck (04 Dodge Ram) for airbag malfunction. Cass County Rural Water sent a letter to the village to inform the village of the upcoming price increase of \$3.75 per 1,000 gallons. The State of Nebraska mailed their 2026 Notice of the Combined Tax Rate for Unemployment Insurance that will be filed online each quarter.

Maintenance Report- Ryan reported he reconnected water for two new residents in town and shut off one resident. Took down all the Christmas lights on the light poles.

Zoning and Planning Commission- No report from Zoning and Planning.

Rescue Report- State inspection was conducted and McKenna is waiting to hear feedback from the coordinator. Batteries in the ambulance were replaced, and the

ambulance went to get an oil change at Larson. McKenna Sobota- Captain, Becky Rayer-Secretary/Treasurer, Kason Cade- President.

1. Discussion about property-John Henderson; John recently bought some property that he would like to park and store his trailers on it. These trailers are currently parked behind the fire station. The board saw no issue and granted permission. John also stated that he would like to view all the sewer piping footage from recent surveys. Ryan stated he is trying to get in contact with the company that has conducted surveying in the prior years but has no luck.
2. Discussion/Set Value to replace Village 2004 Ram Pickup- Neu reported she had found a 2021 Ram pickup at Henry Hobscheidt Motors. It comes with snowplow and has roughly 36,000 miles. Ryan stated he would go pick up the truck in the morning to test it out.
3. Update to Replacement of Ballfield Lights/Poles- There has been a huge interest in players for Nehawka Baseball. Two legion coaches asked the board what the legion can do to help. They have been in contact with Ryan about the status of the light poles and which ones can be moved and reused. There are a few new poles that can be purchased along with sets of lights to match the current ones. The coaches also asked if they could apply for grants to help fund the baseball light replacement cost and the board saw no issue. A motion to purchase the poles and lights from outside sources not exceeding \$9,000 was made by Anson and seconded by Krueger. All members present were in favor, Dineen was absent. Motion carried.
4. Discuss/Approve Clerk/Treasurer COLA- The annual cost of living raise increased by 2.8%. A motion was made to increase McKenna's monthly salary to \$1285 by Begemann and seconded by Krueger. Neu, Krueger and Begemann were all in favor, Anson abstained and Dineen was absent. Motion carried.
5. Discuss/Approve Transportation for gravel- Chad- Nick Rayer and his Employer (Enterprise Precast) would like to donate gravel to the village for roads/allies/trails with the only request of covering the hauling fee of \$350. A motion was made by Krueger to use the sewer and water accounts to deliver gravel to the sewer plant and the water treatment plant and was seconded by Anson. All members present were in favor, Dineen was absent. Motion carried.

Public Comment, Concerns, and Input- Mark Patton was at the meeting to introduce himself and let the village know about the current water project that is taking place as

Lincoln Water grows. Mark had asked for the community engagement in this project to help benefit Cass county's water supply.

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

A motion to adjourn the meeting was made by Krueger and seconded by Anson. All the members present were in favor, Dineen was absent. Meeting adjourned at 8:23pm.

Attest: McKenna Sobota, Village Clerk/Treasurer

TREASURER'S REPORT

AS OF January 14th, 2026

<u>ACCOUNT</u>	<u>BEGINNING BALANCE 12/1/2025</u>	<u>DEBITS</u>	<u>CREDITS</u>	<u>ENDING BALANCE 12/31/2025</u>	<u>Outstanding Checks</u>
GENERAL	\$75,647.17	-\$8,365.81	\$9,762.49 \$610.99 (Cass County Treasurers) \$1,916.98 (NPPD) \$33.41 (Interest) \$1645.99 (Dec ALLOC of Salary WATER to GEN) \$1433.79 (Nov ALLOC of Salary SEW to GEN) \$1260.58 (State of NE Payment) \$2360.75 (State of Ne Payment) \$500 (HWY to GEN Salary ALLOC)	\$77,043.85	Check#3637 Nextlink \$50.86
AMBULANCE	\$33,404.88	-\$515.28	\$14.99 \$14.99 (Interest)	\$32,904.59	-Check#2181- \$364.23- Stryker
WATER	\$30,116.01	-\$5,804.11 \$1757.25 (Sewer from Water ACH) \$1645.99 (Nov ALLOC of Salary to GEN)	\$7,119.30 \$14.90 (Interest)	\$31,431.20	Check #2826 NPPD \$62.54 Check # 2854- \$3,971.00 MIDCO Diving
SEWER	\$93,512.03	-\$2,785.95 \$1433.79 (Nov ALLOC of Salary SEW to GEN)	\$4,884.23 \$42.75 (Interest) \$1757.25 (Sewer from Water ACH)	\$95,610.31	\$35.00 Check#3209 Netlink, -Check #3247 Nextlink \$35 -Check #3284- Jesse Keene- \$25

HIGHWAY FUNDS	\$83,674.25	-\$500.00 \$500 (HWY to Gen Salary Alloc)	\$2,713.45 \$2,674.89 (State of NE Hwy) \$38.56 (Interest)	\$85,887.70		
LIBRARY (Checking Acct)	\$560.16	-\$32.63	\$33.00 \$33.00 (Heritage Festival Donation)	\$560.53		
COVID RECOVERY FUNDS (Savings Acct)	\$11,458.63	-\$0.00	\$4.33 4.33 (Interest)	\$11,462.96		
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		