

The Board of Trustees met on Wednesday January 8th, 2025 at the Nehawka Community Building. Chairman, Pat Neu 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: Tim Dineen, Chad Krueger, Matt Anson, and Pat Neu. Ian Begemann was absent. Maintenance Ryan Adams, Village Clerk McKenna Sobota and four visitors were also counted.

Approval of December 11th Meeting Minutes. A motion was made by Anson to approve December Meeting Minutes as read and seconded by Dineen. All members voted in favor, Begemann was absent. Motion carried.

Approval of December 19th Special Meeting Minutes. A motion was made by Neu to approve December 19th Special Meeting Minutes as read and seconded by Anson. All members voted in favor, Begemann was absent. Motion carried.

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

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

Correspondence- There was no correspondence.

Maintenance Report- Ryan reported he got signed up for water classes and removed one of the rotten telephone poles that lined the street in front of the community building. The curb stop at 504 North St was replaced along with checking the water pump at 1805 Conestoga Rd, and that water pump needs replacement. The water header was also flushed.

Zoning and Planning Commission- No report was given.

Rescue Report- Nehawka Rescue had 3 calls. The ambulance was going to be out of service due to it being in need of repair to the rear scene lights that were staying on and not having any taillights left. It was fixed under warranty of Stryker prior to the meeting.

1. Property of 704 Elm Street- Kathy Gregg. Kathy came to the board for more clarification of what they would like to see done with the cleanup of the property. The Village Attorney agreed to put together a proposal of what needs to be done by settlement timeline.

2. Sewer Overage at 501 Lincoln St- Ben Heneger. Came to the board requesting a refund of the sewer overages due to having a water leak and that water not going through the sewer system. Heneger stated they had Ryan presents when they called a professional to come fix the water leak. Krueger made a motion to reimburse Heneger's sewer overage, with the presentation of a professional fix bill, to credit their water account with the amount of \$42. Second, Anson, Neu voted no, Anson voted yes, Krueger voted yes, Dineen voted yes, Begemann was absent. Motion carried.
3. Nehawka Rescue Ambulance Repair- Problem was fixed under warranty the day prior. No discussion needed.
4. Approval/Disapproval of Village Debit Account- Village Attorney to draft an ordinance over Village having and maintaining a debit card for select purchases. Tabled until the February Meeting.
5. Guardrail Update- Pictures were taken and sent in for quotes and prices will be presented at the February meeting. There will also be a quote for Oak St between the block of Washington and North St along with the intersection of Oak and Washington.

Public Comment, Concerns, and Input: Ben Heneger is putting a rock driveway on the east side of his house and was concerned about what steps he would need to take with the village and if any permits were needed.

Any other business pertinent to Village Operations- Audit Waiver needs monthly salaries of all employees published in the month of July every year.

Adjournment. Motion to adjourn the meeting made by Anson and seconded by Krueger. All members in favor, Begemann absent. Motion carried and the meeting was adjourned at 7:34 pm.

Attest: McKenna Sobota
Clerk/Treasurer
Village of Nehawka

GENERAL	Ryan Adams	Net Salary - Maintenance	3,075.15	
	Matt Anson	Board of Trustees Qtr 4 Salary	150.00	
	Ian Begemann	Board of Trustees Qtr 4 Salary	90.00	
	Tim Dineen	Board of Trustees Qtr 4 Salary	90.00	
	Chad Krueger	Board of Trustees Qtr 4 Salary	150.00	
	Patricia Neu	Board of Trustees Qtr 4 Salary	150.00	
	McKenna Sobota	Net Salary - Clerk/Treasurer	985.62	
	Frontier Coop	Fuel town vehicle	143.90	
	Meeske Auto Parts	Wiper Blades for plow truck	35.52	
	Meeske Hardware	Key Remade and Clip	23.63	
	Nebraska Dept of Revenue	2024 3rd Qtr Form 941N Income Tax WH	337.80	
	Nebraska Networks	Unemployment Insur. 2024 Qtr 4	0.00	
	NextLink Internet	Village Office Internet Service and phone	51.17	
	NPPD-217 Sherman Ave	Electricity - Village Comm Bldg / Parking Lights	42.00	
	NPPD-217 Sherman Ave	Electricity - Community building	312.21	
	NPPD-217 Sherman Ave	Electricity - Whistle	31.58	
	NPPD- 300 Main St	Bus Stop	52.24	
	NPPD- 301 Main St	Electricity-Park	31.58	
	NPPD-Corner of Main & Elm St	Electricity - Flagpole Light	31.58	
	NPPD- Christmas Lights	Electricity- Christmas Lights	31.58	
	NPPD-Streetlights	Electricity - Village Streetlights	402.82	
	One Call Concepts	Location Fee Oct-Dec	13.10	
	Papillion Sanitation	Trash Servicec	73.60	
	Papillion Sanitation	Recycling	347.98	
	Reinsch, Slattery, Bear, Minahan, & Prickett	Legal fees	748.00	
	The Voice News	Tower Ordinance Posting	390.24	
	Tys Outdoor Power and Service	Spring for Plow	27.44	
Windstream 402270100	Village Whistle	37.50		
US Post Office	2 rolls of Stamps	146.00		
United States Treasury	Employer's Monthly FedH Tax2024 Qtr 4 Dec. ---ACH	1,405.95	ACH	
	TOTAL GENERAL ACCOUNT			\$9,408.19
LIBRARY	NPPD-221 Elm St	Electricity	31.58	
	TOTAL LIBRARY ACCOUNT			\$31.58
SEWER	Jesse Keene - Sewer	Backup Sewer	25.00	
	Midwest Laboratories	Sewer Sample Supplies	31.55	
	Nextlink	Sewer Plant Internet	35.00	
	NPPD-Nehawka & Maple	Electricity - Sewer Plant	474.52	
	NPPD-Water Treat Newahwka Rd	Electricity - Lights	12.09	
	Nebraska Dept of Revenue	Form 10 Sales Tax - 3rd Qtr 2024	742.63	
	TOTAL SEWER ACCOUNT			\$1,320.79
WATER	Cass County Rural Water Dist No 1	Water Supplier	2,418.50	
	Nebraska Public Health Environment Lab	Testing / Supplies	30.00	
	NPPD-Maple & Ave N	Electricity - Water Bldg	37.55	
	TOTAL WATER ACCOUNT			\$2,486.05
AMBULANCE				
	Quick Med Claims	Ground Trips/Revenue	27.80	ACH
	Boundtree	Ambulance Supplies	291.75	
	TOTAL AMBULANCE ACCOUNT			\$319.55
		TOTAL CLAIMS		\$13,566.16

ACCOUNT	BEGINNING BALANCE 12/1/2024	DEBITS	CREDITS	ENDING BALANCE 12/31/2024	Outstanding Checks
GENERAL	\$41,856.05	-\$28,628.76	\$7,320.18 \$312.18 (Verizon) \$14.78 (Interest) \$40 (dog License) \$1215.00 (Salary ALLOC from Sewer) \$1506.00 (Salary ALLOC from Water) \$1676.97 (NPPD)	\$20,547.47	Check#3503 Nextlink \$35.00
AMBULANCE	\$99,448.09	-\$31,401.58	\$4,571.18 \$1,000- Waconda Donation \$254.46(Settlement Pymt) \$1833.88 (State Settlement) \$1444.39 (State Settlement) \$38.45 (Interest)	\$72,617.69	
KENO	\$27.44	-\$27.44 \$27.44(Moved to Parks Acct)	\$0.00	\$0.00 ACCT CLOSED 6/24/24!!	
WATER	\$57,797.88	-\$42,153.88 \$34,943.95- 9/2022-09/2024 Sewer from Water Allocations \$1506.00 (Salary ALLOC from Water)	\$5,965.40 \$18.59 (Interest)	\$21,609.40	\$1.36 – Check# 2694 Jimmy Check# 2805- Midwest Laboratories
SEWER	\$59,381.43	-\$7,822.16 \$1215.00 (Salary ALLOC from Sewer)	\$37,214.27 \$32.46 (Interest) \$34,943.95- 9/2022-09/2024 Sewer from Water Allocations	\$88,773.54	\$35.00 Check#3209 Netlink
HIGHWAY FUNDS	\$53,965.81	-\$0.00	\$1444.39 \$2726.75 (State of NE Hwy Alloc) \$27.24 (Interest)	\$57,304.84	
LIBRARY (Checking Acct)	\$948.57	-\$31.58	\$0.00	\$916.99	

ACCOUNT	BEGINNING BALANCE 12/1/2024	DEBITS	CREDITS	ENDING BALANCE 12/31/2024	Outstanding Checks
COVID RECOVERY FUNDS (Savings Acct)	\$19,006.63	-\$0.00	\$5.82 \$5.82 (Interest)	\$19,013.97	
Water Dept. CD 2948 (12month Certificate term)	\$9,469.30	-\$0.00	\$109.20 (Interest)	\$9,578.50 9/11/2024 Balance	
Park Improvement Fund (Savings Acct)	\$1,317.08	\$0.00	\$0.50 \$0.50(Interest)	\$1,317.58	