

The Board of Trustees met on Wednesday, March 11<sup>th</sup>, 2026, at the Nehawka Community Building. Chairman, Chad Krueger called the meeting to order at 7:04 p.m., noted the Open Meetings Act displayed for public viewing and roll call of the board. In attendance: Pat Neu, Chad Krueger, Ian Begemann and Tim Dineen were present. Matt Anson was absent. Maintenance Ryan Adams, Village Clerk McKenna Sobota, and 11 visitors were also counted.

Approval of February 11<sup>th</sup> Meeting Minutes- A motion was made by Neu to approve February Regular Meeting Minutes as read and seconded by Krueger. All present members voted in favor; Anson was absent. Motion carried.

Attorney Tom Prickett arrived at 7:07 pm.

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

A motion to move agenda item #1 to before the claims was made by Neu and seconded by Krueger. All present members voted in favor; Anson was absent. Motion carried.

1. Approve Johnson Service Company additional repairs/fess over contracted amount

A motion to approve extra fees and repairs was made by Neu and seconded by Begemann. All present members voted in favor; Anson was absent. Motion carried.

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

Correspondence- The village received a letter from concern citizen(s) regarding 525 Main St. There were concerns of all the debris, tree limb, and other "clutter". The request is taken from the board as guidance to clean up the yard. OPPD sent an informant letter stating the future for replacing electrical pole east of town. This project is projected to stay out of the village ordinance. Last correspondence was McKenna's letter of resignation.

Maintenance Report- Ryan reported Johnson Service Company came down to do sewer imaging. Tri-State has requested to buy 18,000 gallons water from the Village. Ryan also stated that the water tower value had gotten stuck open, so he had to go in and repair it but guesstimated 30,000 gallons used. There were two loads of gravel brought to the village by Ryan and Chad.

Zoning and Planning Commission- No meeting was held.

Rescue Report- McKenna reported that the inspection review came back. Nehawka Rescue is working to correct the negatives. The Board asked how many active members were on the roster for the Rescue Department. McKenna stated six members. She also informed the board that all the Stryker equipment is getting serviced.

2. Approve Tri-State cleanup work at sewer plant- 2,000 gallons of slug was cleaned- up at the sewer plant when a cap came loose. Tri-state came to clean up from the sewer plant and around the sewer plant with an estimate of no more than \$500. A motion was made by Krueger to approve tri-state cleanup was seconded by Begemann. All present members voted in favor; Anson was absent. Motion carried.

Public Comment, Concerns, and Input- Gene Monroe stated that the church in town was hosting an easter egg hunt on April 12<sup>th</sup> and would like to know if Washington St from Main St to the alley can be blocked off again. The Board saw no issue and granted permission.

Any other business pertinent to Village Operations- There were no disconnect letters that need to be sent.

A motion to adjourn the meeting was made by Begemann and seconded by Krueger. All present members voted in favor; Anson was absent. Motion carried. Meeting adjourned at 7:53pm.

Attest: McKenna Sobota, Village Clerk/Treasurer

## TREASURER'S REPORT

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

<b>ACCOUNT</b>	<b>BEGINNING BALANCE 2/1/2026</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>ENDING BALANCE 2/27/2026</b>	<b>Outstanding Checks</b>
<b>GENERAL</b>	\$43,511.42	-\$9,557.74	\$12,838.49  \$2,925.43 (Cass County Treasurers) \$315.30 (Verizon) \$2,631.15 (NPPD) \$16.79 (Interest) \$1666.70 (Feb ALLOC of Salary WATER to GEN) \$1433.79 (Feb ALLOC of Salary SEW to GEN) \$2,779.33 (State of NE Payment) \$500 ( HWY to GEN Salary ALLOC) \$25 (G. Kreifel Building Permit) \$175 ( C. Arends Building Rental) \$175 (S . Ahrens Building Rental) \$20 (Dog License) \$175 (Building Rental)	\$46,792.17	Check#3637 Nextlink \$50.86  Check #3775- \$60 Tim Dineen
<b>AMBULANCE</b>	\$32,181.81	-\$1,422.54	\$12.34  \$13.43 (Interest) \$474.42 (Claim Payment)	\$31,246.03	-Check# 2193 \$3197.00- Nehawka Fire
<b>WATER</b>	\$26,529.28	-\$6,208.06	\$6,675.32  \$11.31 (Interest)	\$26,996.54	Check #2826 NPPD \$62.54
<b>SEWER</b>	\$95,191.68	-\$2,899.09	\$4,373.20  \$39.43 (Interest) \$1655.01 (Sewer from Water ACH)	\$96,665.79	\$35.00 Check#3209 Netlink, -Check #3247 Nextlink \$35 -Check #3284-

<b>ACCOUNT</b>	<b>BEGINNING BALANCE 2/1/2026</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>ENDING BALANCE 2/27/2026</b>	<b>Outstanding Checks</b>	
					Jesse Keene- \$25	
<b>HIGHWAY FUNDS</b>	\$88,391.51	-\$12,430.23  \$500 (HWY to Gen Salary Alloc) \$11,930.23 (Snowplow)	\$3001.26  \$2,968.17 (State of NE Hwy) \$36.17 (Interest)	\$78,962.54		
<b>LIBRARY</b> (Checking Acct)	\$527.90	-\$32.63	\$0.00	\$495.27		
<b>COVID RECOVERY FUNDS</b> (Savings Acct)	\$11,458.63	-\$0.00	\$4.33  4.33 (Interest)	\$11,462.96		
<b>Communications Tower</b>	\$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		



<b>GENERAL</b>	Ryan Adams	Net Salary - Maintenance	3,627.10	
	McKenna Sobota	Net Salary - Clerk/Treasurer	1,013.22	
	Chad Krueger	Wifi Extender	31.97	
	American Publishing Legal	Internet Renewal Period	295.00	
	First State Bank Credit Card	Stamps	234.00	
	Frontier Coop	Fuel town vehicle	179.97	
	Miller Farrell Insurance	Workman's Comp Insurance	624.00	
	Miller Farrell Insurance	Commercial Auto	613.00	
	NextLink Internet	Village Office Internet Service and phone	85.88	ACH
	NPPD-217 Sherman Ave	Electricity - Village Comm Bldg / Parking Light	46.18	
	NPPD-217 Sherman Ave	Electricity - Community building	493.59	
	NPPD-217 Sherman Ave	Electricity - Whistle	36.84	
	NPPD- 300 Main St	Bus Stop	75.40	
	NPPD- 301 Main St	Electricity-Park	36.84	
	NPPD-Corner of Main & Elm St	Electricity - Flagpole Light	36.84	
	NPPD-Streetlights	Electricity - Village Streetlights	446.70	
	Papillion Sanitation	Trash Service	23.72	
	Papillion Sanitation	Recycling	357.73	
	Reinsch, Slattery, Bear, Minahan, & Prickett	Legal fees	374.00	
	United States Treasury	Employer's Monthly FedH Tax 2026 Qtr 1 Mar	1,606.61	ACH
		<b>TOTAL GENERAL ACCOUNT</b>		<b>\$10,238.59</b>
<b>LIBRARY</b>	NPPD-221 Elm St	Electricity	36.84	
		<b>TOTAL LIBRARY ACCOUNT</b>		<b>\$36.84</b>
<b>SEWER</b>	Jesse Keene - Sewer	Backup Sewer	25.00	
	Don Betts	Sewer Operator	700.00	
	Johnsons Service Company	Sewer Imaging	7,351.45	
	Meekse Hardware	Sewer Plant Keys and Supplies	34.46	
	Midwest Laboratories	Sewer Testing	174.57	
	NPPD-Nehawka & Maple	Electricity - Sewer Plant	491.55	
	NPPD-Water Treat Newahwka Rd	Electricity - Lights	12.67	
		<b>TOTAL SEWER ACCOUNT</b>		<b>\$8,789.70</b>
<b>WATER</b>				
	Cass County Rural Water Dist No 1	Water Supplier	2,587.50	
	Nebraska Public Health Environment Lab	Testing / Supplies	15.00	
	NPPD-Maple & Ave N	Electricity - Water Bldg	49.49	
		<b>TOTAL WATER ACCOUNT</b>		<b>\$2,651.99</b>
<b>AMBULANCE</b>				
	EMS Connect	Continuing Education	45.00	
	Frontier CO-OP	Ambulance fuel	63.00	
	Matheson Tri-Gas	Oxygen Rental	249.03	
		<b>TOTAL AMBULANCE ACCOUNT</b>		<b>\$4,255.31</b>
		<b>TOTAL CLAIMS</b>		<b>\$26,028.36</b>