Official proceedings of Platte Center Board of Trustees- November10th 2020

The regular meeting of the Chairman and Board of Trustees of the Village of Platte Center, Nebraska was convened in open and public session at the Auditorium. Notification was given thereof by publication and a copy of that proof of publication is on file. Trustee Borchers called the meeting to order at 7:00pm and informed the public of the location of a current and complete copy of the Nebraska Open Meeting Act. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Present by roll call were Trustees: Jarecki, Arndt, Jarosz, Pilakowski Absent: Borchers

Chairman Jarecki led the Pledge of Allegiance.

Jarosz moved to accept the Consent Agenda which included November 10th, 2020 Agenda & Meeting Minutes for October 13th, 2020. Trustee Pilakowski 2nd the motion. Roll call vote, Ayes: Arndt, Jarosz, Pilakowski, Jarecki Nays: None. Motion carried.

New Business:

No New Business

Old Business:

City Ordinances- Item tabled until next meeting.

Planning & Zoning Committee: Tabled to January 2021 meeting to re-open.

Grant Funding for Park: Tabled until next meeting

Mosquito Control- Dyno traps: Tabled until next meeting

Committees:

Town Maintaince- Bill Zouha is doing village maintenance work including water sampling, sewer work until new Maintaince position is hired and fully trained.

November 10th Utility Report/ Treasurers report. Bank Balances: Checking $135,296.19, Grant Account $176.27, Auditorium, Donations $12,407.95, Water Savings $51,066.40, Sales Tax Savings $30,121.38

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| Bank of Valley-Savings | 4,000.00 |  | Water Savings (Transfer Online) |
| Buds Sanitation | 2,119.00 |  | Garbage Contract, Nov 2020 |
| Bud's Sanitation | 193.00 |  | Totes, Nov 2020 |
| Columbus Ace Hardware | 177.20 |  | Maintance Supplies  |
| Cornhusker Public Power | 213.37 |  | Well Meters |
| Eagle Communications | 412.40 |  | Village Office Phones  |
| gWorks | 1,378.37 |  | Annual License Fee & Support  |
| Humphrey Democrat | 15.43 |  | Publish Notices & Minutes |
| Internal Revenue Service | 5,314.16 |  | Federal Income Taxes (E-Payments) |
| Jackson Services | 80.40 |  | Aud. Cleaning |
| Jarecki, Maul P.C | 84.00 |  | Ms. Lay Inquiry to Sheriff & Court |
| Kayton International | 2,000.00 |  | Bobcat Rental |
| LARM | 12,284.00 |  | Insurance Renewal |
| Loup Power District | 1,856.05 |  | Village Power  |
| Matt Parrot/Storey Kenworthy | 384.42 |  | Utility Bills  |
| Miller & Associates | 2,500.00 |  | Property Boundary Survey for Annexation |
| N.Coble Cleaning/Management | 100.00 |  | Sept 2020 Auditorium Management  |
| Nebraska Public Health Environmental Lab | 15.00 |  | Water Tests |
| Nebraska Department of Revenue | 794.71 |  | Oct 2020 State Sales Tax (E-Payment) |
| Nebraska Department of Revenue | 25.00 |  | Nebraska Waste Reduction & Recycling Fee (E-Payment)  |
| Nebraska Department of Revenue | 819.66 |  | Nebraska Income Taxes (E-Payment)  |
| Officenet | 45.00 |  | Copier Lease & Supplies |
| Payroll | 5,222.50 |  | Kevin & Nicolette August 2020 |
| Platte Valley Equipment | 966.47 |  | Sept 2020 Tractor Rental Payment & Parts Sale |
| RadioTime Billing | 267.00 |  | Veterans Day Salute Advertisement |
| Schumacher, Smejkal, Brockhaus & Herley | 1,650.00 |  | Budget Compilatin |
| Sunbelt Rentals | 133.74 |  | Street Sweeper Rental |
| US Cellular | 106.50 |  | Cell Phones  |
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| Totals  | 43,157.38 |  |  |

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Pilakwoski made moved to accept reports and pay submitted bills. Arndt 2nd the motion. Roll call vote, Ayes: Arndt, Jarosz, Pilakwoski, Jarecki Nays: None. Motion carried.

Pilakwoski made a motion & Jarosz 2nd the motion to adjourn regular business meeting at 8:22 pm. Roll call vote, Ayes: Arndt, Jarosz, Pilakowski, Jarecki Nays: None. Motion carried.

Village Clerk

Nicolette Coble