Official proceedings of Platte Center Board of Trustees- July 18th. 2023

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. Chairman Hake 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: Hake, Sliva, Coble, Pillen, Wolff, Absent:

Chairman Hake led the Pledge of Allegiance.

Coble moved to accept the Consent Agenda which included Jul 18th Agenda & Meeting Minutes for June 13th meeting. Sliva second the motion. Roll Call, Ayes: Hake, Sliva, Coble, Pillen, Wolff Nays: None. Motion carried.

No Building Permits Submitted

Sliva made a motion for the Village Accountants to prepare an audit waiver. The audit waiver does not replace the private audit the Village will have completed. The audit waiver will satisfy the state audit requirements. Wolff second the motion. Roll Call, Ayes: Hake, Sliva, Coble, Pillen, Wolff Nays: None. Motion carried.

Clerk Coble & Chairman Hake discussed deposits into the splash pad account. Mud Volleyball donated \$500 and Gary Kruse with the Alumni Banquet donated \$100.

The board discussed getting dog waste bags in the park. The board members agreed to getting a box with bags and Andy will screw a wastebasket to a pole.

The board discussed the need for a new spring toy in the park as the bumblebee is broken. The board discussed reaching out to Columbus to see if they had any extras laying around. Chairman Hake advised she had magazines she would bring in to clerk Coble

Pillen discussed using the Ball Park for a "drive in move" experience. The board agreed that would be a fun event. No need to rent out the park as it is currently being unused.

Greisen advised that sandblasting on the Water Tower starts tomorrow. He advised that he has some quotes for the Culvert repair on main street. He advised Stankoski had a quote of \$9620 and Obrist had a quote if \$10,850 plus additional costs. Greisen discussed the possibility of selling the dump truck. Clerk Coble to add to the agenda. Greisen discussed that the sewer was fixed on 3rd & G St. Greisen also advised the use of bikes and trikes in the auditorium is damaging the floors and to no longer allows wheels in the gym.

Public Comments: Lori Uden was present and discussed safety throughout the Village of Platte Cetner. She requested that the Village look in to Neighborhood Watch programs. She advised she can do some research and report back to the Village.

June 1st Utility Report/ Treasurers report. Bank Balances: Checking \$ 117.454.54,, Grant Account \$515.55 Auditorium Donations \$10,158.80, Water Savings \$74.106.56, Sales Tax Savings \$133880.22 Splash Pad Acct \$ 9491.20

Bank of Valley-Savings	4,000.00	Water Savings (Transfer Online)
Buds Sanitation	2,681.50	Garbage Contract, June 2023
Bud's Sanitation	197.60	May, May 2023
Cornhusker Public Power	270.97	Well Power
Doris Sliva	175.50	Aud Cleaning
Gehring Construction & Ready Mix	675.00	Street Cleaning
Humphrey Democrat	83.11	Publish Proceedings
HOA	1,049.22	Water Tower Repair
IRS	1,952.96	Quarter 2 Income Tax

J&L	168.64	Fuel
Jackson Services	50.00	Aud Cleaning
Loup Power District	2,461.69	Village Power
Menards	137.16	Supplies
Nebraska Public Health Environmental Lab	252.00	Water Tests
One Call Concepts	12.72	811 Service
Payroll	7,199.90	May-23
Platte County Weed Control	463.60	Weed Chemicals
		May 2023 Tractor Rental & Parts
Platte Valley Equipment	3,622.60	Sale
Nebraska Department of Revenue.	233.91	Online (Prepaid)
Nebraska Department of Revenue.	1,155.08	Quarterly Income Tax
The UPS Store	78.11	Mailing Water Samples
US Cellular	253.08	Cell Phones (online payment
		Internet & Phones (Online
Vyve Broadband	217.41	Payment)

Coble made moved to accept reports and pay submitted bills. Pillen 2nd the motion. Roll Call, Ayes: Hake, Sliva, Coble, Pillen, Wolff Nays: None. Motion carried.

Pillen made a motion & Sliva 2nd the motion to adjourn regular business meeting at 8:16pm. Roll Call, Ayes: Hake, Sliva, Coble, Pillen, Wolff Nays: None. Motion carried.

Village Clerk Nicolette Coble