

Official proceedings of Platte Center Board of Trustees- November 10<sup>th</sup> 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 Maintenance- Bill Zouha is doing village maintenance work including water sampling, sewer work until new Maintenance position is hired and fully trained.

November 10<sup>th</sup> 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

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-Pay
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
<b>Totals</b>	<b>43,157.38</b>	

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

Pilakwoski made a motion & Jarosz 2<sup>nd</sup> 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