Official proceedings of Platte Center Board of Trustees – September 9th, 7:00pm

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 Pillen 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, Coble, Pillen, Sliva, Barber Absent:

Chairman Pillen led the Pledge of Allegiance.

Coble moved to accept the Consent Agenda which included September 9th 2024 Agenda & Meeting Minutes for August 14th 2024. Hake second the motion. Roll Call, Ayes: Hake, Pillen, Coble, Barber Sliva Nays: None. Motion carried.

A representative of St Joseph's parish was present to request a liquor license for St Joseph Festival on November 3rd inside the parish hall. Sliva made a motion to approve the request. Barber second the motion. Roll Call, Ayes: Hake, Pillen, Coble, Barber Sliva Nays: None. Motion carried.

Rod Hassebrook was present to request approval for a property tract extension in the new development. Hake made a motion to approve. Sliva second the motion. Roll Call, Ayes: Hake, Pillen, Coble, Barber Sliva Nays: None. Motion carried.

September 1st, 2024, 2023 Utility Report/ Treasurers report. Bank Balances: Checking \$68,406.35 Grant Account \$515.55 Auditorium Donations \$10,158.80, Water Savings \$37,186.23, Sales Tax Savings \$205,376.94 Splash Pad Acct \$11,289.20

Bank of Valley-Savings	4,000.00	Water Savings (Transfer Online)
Barco Municipal Product	269.00	Traffic Cones
Buds Sanitation	3,115.00	Garbage Contract, August 2024
Doris Sliva	128.25	Auditorium Cleaning
Cornhusker Public Power	204.44	Well Power
Humphrey Democrat	72.86	Publishing Meetings & Notices
Intuit	170.00	Quickbooks
IRS	2,039.18	Payroll taxes
Jackson Services	50.00	Aud. Cleaning
Kayton International	2,500.00	Bobcat Rental
LARM	34,845.00	Annual Insurance
Loup Power District	2,766.43	Village Power
Nebraska Public Health Environmental Lab	472.00	Water Tests
Menards	90.86	Shop Supplies
Obrist	1,250.00	Water Leak, Main St.
Payroll	\$7,450.84	Aug-24
Nebraska Department of Revenue.	356.33	Ne Income Taxes
The UPS Store	71.60	Mailing Water Sampels
US Cellular	76.66	Cell Phones (online payment
USPS	224.00	Stamps

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

Coble made a motion & Barber 2 nd the motion to adjourn regular business meeting at 7:43. Roll Call, Ayes: Hake, Pillen, Coble, Barber, Sliva Nays: None. Motion carried.	