

Official proceedings of Platte Center Board of Trustees – January 13, 2026, 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 shown hereafter were taken while the convened meeting was open to the attendance of the public. Present by roll call were Trustees: Hake, Pillen, Hassebrook, Sliva Absent: Barber

Chairman Pillen led the Pledge of Allegiance.

Hassebrook moved to accept the Consent Agenda which included Agenda & Meeting Minutes for November 11, 2025. Hake second the motion. Roll call, Ayes: Hake, Hassebrook, Pillen Nays: None. Motion Carried.

Public Comments: None

Building/ Flood plain building permits that needed approval: Arndt- Normal building Permit

Old Business: None

Action Items:

Auditorium Rental/Improvements: Andy and Brooke Created a supply list of what was needed to start renting out the auditorium.

Hassebrook made the motion to approve the improvements budget as \$5,453.47. Hake Second the motion. Roll call, Ayes: Hake, Hassebrook, Pillen Nays: None. Motion Carried.

Hassebrook made the motion to send Brooke to 2026 Annual Clerk Institute & Academy in March. Approving Tuition fee and hotel accommodations. Hake second the motion. Roll call, Ayes: Hake, Hassebrook, Pillen Nays: None. Motion Carried.

Committee Reports:

Village Maintenance Report- Andrew Greisen:

Utility/Treasurer/Clerk Report: Provided Transfer and Income report. Informed board where we stand financially.

January 8, 2026, Utility Report/ Treasurers report. Bank Balances: Checking \$53,954.04 Grant Account \$8,545.55, Auditorium Donations \$10,158.80, Water Savings \$13,051.75 SIE Savings \$110,034.97

Arndt Construction 1204.75- Street/Curb Repair , Bomgaars 3.74- Christmas lights, Buds Sanitation 3,217.25-Garbage Contract December 2025, Cornerstone Insurance Group 100.00-Bond Renewal, Cornhusker Public Power 225.82 -Well Power, Spur Sign, Doris Sliva 168.75 Auditorium Cleaning, Grubaugh Machine 330.00- fix plate for sewer lift station, Humphrey Democrat 29.72- Meeting Notices/Meeting Minutes, Intuit 230.00- QuickBooks, IRS 3,634.69-Payroll taxes, Jackson Services 193.38- Rugs December/January, mop heads, soap, LARM 466.03- Payroll Audit, Jones Lang LaSalle Brokerage 196.80- USPS contract negotiations, Kayton Internation 4,796.89- bob cat rental, interest, Kapels Construction 5,600.00- lift station building repair, Loup Power District 2,649.93- Village Power, Menards 48.97- wire shelf and Christmas décor, Midwest Laboratories 31.55- water test supplies, postage, Nebraska Department of Revenue 536.91- NE Income Taxes, Nebraska Department of Revenue 226.91- Sales Tax- December, Nebraska Public Health Environmental Lab 31.00- Water Tests, Nebraska Rural Water Association 250.00- membership renewal, Payroll 16,461.71- Nov-25, Schmidt, Brooke 25.64- amazon office supplies reimbursement, Smejkal & Elm 6,125.00- QuickBooks, audit waiver prep, Stealth Broadband 394.12- Shop/Office Internet - online payment, T-BonePD 209.35- Auditorium Propane, UPS Store 43.91- postage, US Cellular 77.05- Village Work Phone

Hake made the motion to approve claims. Hassebrook second the motion. Roll call, Ayes: Hake, Hassebrook, Pillen Nays: None. Motion Carried.

Hake made the motion to adjourn regular business meeting at 8:15 pm. Meeting will be held January 13, 2025 at 7pm. Hassebrook 2nd the motion. Roll call, Ayes: Hake, Hassebrook, Pillen Nays: None. Motion Carried.

Moved into the reorganizational meeting.

Brooke Schmidt
Village Clerk of Platte Center