Official proceedings of Platte Center Board of Trustees- July 14th

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

Chairmen Jarecki led the Pledge of Allegiance.

Pilakowski moved to accept the Consent Agenda which included Jul 14th, 2020 Agenda & Meeting Minutes for June 11th, 2020. Trustee Arndt 2nd the motion. Roll call vote, Ayes: Arndt, Jarecki, Jarosz, Pilakowski Nays: None. Motion carried.

No Building Permits were submitted

New Business: None

Old Business:

City Ordinances- City Ordinances organization has been passed to the clerk to re-organize prior to Elizabeth Lay working on them.

Annexing Homes- Miller & Associates surveyed properties north of town. A Planning & Zoning commission meeting to be held after the Village receives the documents.

Main St Road Repair-No bids were received by the Village. Pilakowski to call Gehring Construction. Arndt to prepare bid for the company he works for.

Committees:

Well- SRF meeting to be held at August meeting.

Auditorium- The board agreed to cancel all events for Platte Center Auditorium for the remainder of 2020

July 9th, 2020 Utility Report/ Treasurers report. Bank Balances: Checking $124,099.44,, Grant Account $176.27, Auditorium Donations $12,407.95, Water Savings $35,045.18, Sales Tax Savings $119,211.91

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |
| --- | --- | --- | --- |
| Bank of Valley-Savings | 4,000.00 |  | Water Savings (Transfer Online) |
| Buds Sanitation | 2,119.00 |  | Garbage Contract, Dec 2019, Jan 2020 |
| Bud's Sanitation | 193.00 |  | Totes, Dec 2019, Jan 2020 |
| Cornhusker Public Power | 155.10 |  | Well Meters |
| Eagle Communication | 418.44 |  | Telephone/internet Village Office/City Park |
| Frontier | 12.10 |  | Alarm Loop |
| Gehring Construction | 783.42 |  | Crushed Concrete Pickup |
| Jackson Services | 120.60 |  | Auditorium Cleaning  |
| Loup Power District | 1,833.11 |  | Village Power  |
| N.Coble Cleaning/Management | 100.00 |  | Feb 2020 Auditorium Management  |
| Nebraska Public Health Environmental Lab | 31.00 |  | Water Tests |
| Nebraska Department of Revenue | 555.09 |  | May 2020 State Sales Tax (E-Payment) |
| Northeast Nebraska Economic Dev. | 650.00 |  | Annual Membership Fee |
| Officenet | 45.32 |  | Copier Lease & Supplies |
| One Call Concepts | 5.00 |  | Services |
| Payroll | 5,613.47 |  | Kevin & Nicolette May 2020 |
| Platte County Highway Dept. | 850.00 |  | Matting for Streets |
| Platte Valley Equipment | 966.47 |  | March 2020 Tractor Rental Payment  |
| Redstone Veterinary Hospital | 245.34 |  | Almost Rabin Racoon  |
| The UPS Store | 10.32 |  | Mailing Water Samples  |
| U&I Sanitation | 1,448.97 |  | Village Cleanup Day 2020 |
| US Cellular | 209.05 |  | Cell Phones |
|  |  |  |  |
| Totals  | 20,364.80 |  |  |

 |  |  |  |
|  |  |  |  |
|  |  |  |  |

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

Arndt made a motion & Pilakowski 2nd the motion to adjourn regular business meeting at 8:35pm. Roll call vote, Arndt, Jarecki, Jarosz, Pilakowski Nays: None. Motion carried.

Village Clerk

Nicolette Coble