

Official proceedings of Platte Center Board of Trustees – December 10th, 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, Sliva, Barber, Pillen Absent:

Deputy Chairman Hake led the Pledge of Allegiance.

Sliva moved to accept the Consent Agenda which included December 10th 2024 Agenda & Meeting Minutes for November 7<sup>th</sup> 2024. Coble second the motion. Roll Call, Ayes: Sliva, Coble, Hake. Nays: None Motion Carried.

Phyl Molycek was present and asked the board a few questions in regards to the streets, equipment that can be driven on the streets and if you can exterminate animals. He also asked where his water & sewer lines are. The boards answered his questions.

Greisen presented to the board that he he has new grates, in November there was a water leak on 3<sup>rd</sup> & B St, that he has been doing manhole grading, the wells tested good, he discussed a new controller in the new well and a generator

December 1st, 2024, 2023 Utility Report/ Treasurers report. Bank Balances: Checking \$63,551.20 Grant Account \$515.55 Auditorium Donations \$10,158.80, Water Savings \$53,266.05, Sales Tax Savings \$197,863.19 Splash Pad Acct \$11,289.20

Bank of Valley-Savings	4,000.00	Water Savings (Transfer Online)
Buds Sanitation	3,115.75	Garbage Contract, Sept 2024
Doris Sliva	148.50	Auditorium Cleaning
Bomgaars	61.31	Tools
Cornhusker Public Power	189.06	Well Power
Humphrey Democrat	76.15	Publishing Meetings & Notices
Intuit	182.00	Quickbooks
IRS	2,018.45	Payroll taxes
J & L General Store	126.68	Fuel
Loup Power District	4,631.67	Village Power
Menards	229.75	Christmas Décor
Payroll	\$7,470.29	Sep-24
Platte County Election Commission	\$100.00	Election
NDEE	\$22,613.50	Well Loans
Nebraska Department of Revenue.	351.81	Ne Income Taxes
Nebraska Department of Revenue.	720.54	Sales Tax
Nebraska Department of Revenue.	163.07	Income Tax Edits
T-Bone P.D. LLC	214.16	Fuel
Sargent Drilling	850.00	Well Pump Tests
UPS Store	48.55	Mailing Samples
US Cellular	306.70	Cell Phones (online payment
Vyve	110.54	Internet, Online Payment

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

Sliva made a motion & Coble 2<sup>nd</sup> the motion to adjourn regular business meeting at 7:32pm. Roll Call, Ayes: Hake, Pillen, Coble, Barber, Sliva Nays: None. Motion carried.