

Village of Petersburg
November 1st, 2022

The Village Board of Trustees met on November 1st, 2022, at 7:00 p.m. for a regular meeting at the Village Office. Notices of the meeting were posted at the Village Office, Post Office and Leifeld's on October 25th and advertised in the Petersburg Press October 26th. Board members were given prior notice of the meeting. Chairman Stokes called the meeting to order stating the Open Meetings Act was posted.

Board members present: Corey Stokes, Steve Werner, Ashley Thieman and Tina Henn; absent: Mitch Koch. Staff: Nick Prothman and Sundae Provencher. Guests: Deputy Martin and Helen Baumgartner.

Thieman made a motion to approve the minutes, seconded by Werner, roll call votes in favor: Stokes, Henn, Werner and Thieman, absent: Koch, motion carried.

Treasurer's report was approved with a motion by Henn seconded by Thieman, roll call votes in favor: Stokes, Henn, Werner and Thieman; absent: Koch, motion carried.

Bills presented for payment:

Wages: 5,149.04

EFTPS, payroll taxes: 1,556.06

Village Regular Account, transfer loan 3029 payment: 1,000.06

Village Regular Account, transfer motor vehicle taxes: 1,628.40

Boone County Treasurer, zoning: 100.00

Boone County Treasurer, police protection: 1,375.00

Neil Baumgartner, service fire equipment: 120.00

Esther Steensnes, cleaning: 198.00

Great Plains Communications, service: 505.70

NE Public Health Env. Lab, lab fees: 497.00

Helena, supplies: 500.00

Great Plains State Bank, loan 3029 payment: 1,000.06

Great Plains State Bank, bond principal: 10,015.00

Great Plains State Bank, bond interest: 1,478.75

Bomgaars, supplies: 192.54

Loup Power, service: 2,100.49

Verizon, service: 79.79

The Elgin Review, advertising: 5.73

Dave Remmereid, backhoe work in park: 1,650.00

Great Plains State Bank, safety deposit box: 26.00

NE Municipal Power Pool, supplies: 125.79

Bud's Sanitary, service: 2,950.00

Boone County Development Agency, 1st half 2022-2023 dues: 2,459.13

Boone Central Schools, 2 class C liquor license fees: 600.00

One Call Concept, service: 8.76

Rae Valley Market, supplies: 67.90

Leifeld's, supplies: 215.65

Appeara, service: 77.05

Sundae Provencher, mileage reimbursement: 93.13
Zabka, fuel: 1,094.42
Municipal Supply Inc., supplies for splash pad: 1,997.80
Municipal Supply Inc., supplies for splash pad: 186.45
Island Supply, supplies: 29.76
Midwest Labs, lab fees: 224.84
Black Hills Energy, service: 253.78
NE Department of Revenue, sales tax: 27.19
1st National Bank of Omaha, supplies: 535.90
1st National Bank of Omaha, supplies: 10.54
Jim Majerus, hauled 10 loads out of tree pile: 1,100.00
Charles Schwab, retirement: 140.08
Charles Schwab, retirement: 265.58

Stokes made a motion to pay the bills, and those not in yet, seconded by Henn; roll call votes in favor: Stokes, Henn, Werner and Thieman; absent: Koch; motion carried.

Sales tax receipts from August were \$7,114.34 with \$1,628.40 motor vehicle sales tax.

Police reported 53.67 hours of patrol time. Board asked the Deputy about checking for unregistered vehicles in town.

Stokes made a motion to adopt Resolution 2022-6 authorizing the Chairman to sign the Year-End Certification of City Street Superintendent, seconded by Thieman; roll call votes in favor: Stokes, Henn, Werner and Thieman; absent: Koch; motion carried. Chairman Stokes signed the Year-End Certification.

The lease agreement with Petersburg Community Foundation still needs to be added to. The foundation will meet and get needed updates.

Community improvement discussion was held on vacant properties and recently burned properties. Still waiting on vacant property reports from Deputy Neiwohner. One of the previously burned properties had an 811 call to clear the property. It was mentioned there should be something in the Ordinance pertaining to a time frame for cleaning up debris from the burning of properties.

Village is still waiting on maintenance at the wastewater treatment plant. A new pump was ordered but has not arrived yet. The electrician has not finished the wiring for the generator at the wastewater treatment plant, he is waiting for parts. Excess gravel was removed from 3rd street and distributed to alleys. Christmas lights will get put up after Thanksgiving. Trunk or Treat went well this year.

Prothman stated the tank for the splash pad was installed and the 90-foot water line has been run. Seaspray is having difficulties getting contractors for the splash pad, but they plan on starting construction the second week of November. The splash pad will be directly east of the small shelter.

Prothman reported when he arrived at the wellhouse there was a burning smell and the light was dim, he contacted an electrician who came to investigate and found one of Loup Power's fuses was disconnected. Loup Power came out and replaced a transformer.

The Village's annual audit will be on November 18th. All the Ordinances were sent into American Legal Publishing for recodification. Provencher reported success of a grant application to Lower Loup NRD for trees in the park. Lower Loup NRD sent a letter to the Village

stating they would participate in the tree beautification project in the park, they will pay 50% not to exceed \$7,250.00. A resident reported to the clerk he thinks some street signs are illegible and might need replaced. Werner moved to have Prothman inspect signs and see which need replaced, Stokes seconded the motion; roll call votes in favor: Stokes, Henn, Werner and Thieman.

Stokes made a motion to adjourn, seconded by Thieman. Meeting adjourned at 7:36 p.m.

Corey Stokes, Chairman

ATTEST: _____
Sundae Provencher, Village Clerk