REGULAR MEETING OF THE CITY COUNCIL

**TUESDAY JULY 12 2016**

**\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\***

A meeting of the Mayor and Council of the City of Plainview, Nebraska, was held at the Council Chambers in said City on the 12th day of July at 7:00 o’clock P.M. Present were: Mayor Seip; Council Members: Wilson, Naprstek, and Novicki. Absent: Dummer.

The Pledge of Allegiance was then recited.

Mayor Seip opened the meeting and announced to individuals in attendance that a full copy of the new Nebraska Open Meetings Act was posted on the east wall of the Council Chambers.

Notice of the meeting was given in advance thereof by Publication, a designated method for giving notice, as shown by the Affidavit of Publication attached to these minutes. Notice of this meeting was given to the Mayor and all Members of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Michael Holton was present as City Administrator.

Kelly Pendergast was present as City Clerk.

Bruce Curtiss was present as City Attorney.

Council member Wilson moved to approve the minutes from the regular meeting, June 14, 2016. Naprstek seconded the motion. Motion carried 3-0.

Naprstek moved to approve claims and payroll against the city. Novicki seconded the motion. Motion carried 3-0.

No manor report was given.

Chief Yosten presented the Police report. Naprstek moved to approve the purchase of two solar speed radar detectors for up to $5,000 with Keno funds. Wilson seconded the motion. Motion carried 3-0.

No Economic Development report was given.

City Superintendent Cederburg presented his report.

City Administrator Holton presented his report.

**PUBLIC HEARING AT 7:30 P.M.:** Lowell Schroeder, Library Grant Administrator for the CDBG grant for the new public library explained the process to council. At 7:35 p.m., council member Wilson moved to exit the public hearing. Naprstek seconded the motion. Motion carried 3-0.

**PUBLIC HEARING AT 7:35 P.M.:** Lowell Schroeder was present to discuss the submittal process for the CDBG grant funds for the Comprehensive Plan. At 7:42 p.m., council member Wilson moved to exit the public hearing. Novicki seconded the motion. Motion carried 3-0. Naprstek moved to approve the submittal of the application for the CDBG grant. Novicki seconded the motion. Motion carried 3-0.

Novicki moved to approve payment of $795.00 to NENEDD. Naprstek seconded the motion. Motion carried 3-0.

Naprstek moved to award a Keno grant to the Plainview Music Boosters for $5,000. Wilson seconded the motion. Motion carried 3-0.

Novicki moved to award a Keno grant to the Pirate Sports Boosters for $5,000. Naprstek seconded the motion. Motion carried 3-0.

Wilson moved to award a Keno grant to the Plainview Youth Football (Ballbackers) for $2,000. Naprstek seconded the motion. Motion carried 3-0.

Naprstek moved to approve Almquist, Maltzahn, Galloway and Luth from Grand Island as the City’s new auditing firm. Wilson seconded the motion. Motion carried 3-0.

No action was taken on the estimate to provide water, sewer and a road to LB840 property.

Council Member Naprstek introduced the following resolution and moved for its adoption:

RESOLUTION #529

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF PLAINVIEW, NEBRASKA:

1. The Council shall meet at the Council Chambers in said City on the 23rd day of August, 2016 at 6:00 o’clock p.m. for the purpose of sitting as a Board of Equalization and levying special assessments on the lots and parcels of land abutting on or adjacent to the streets, avenues and alleys in connection with Street Improvement Districts Nos. 2014-1, 2014-3, 2014-4, and 2014-5. Notice of the time of holding such meeting and the purpose for which it is held shall be published in The Plainview News, a legal newspaper published in said City, at least four weeks (five consecutive weekly publications) before the date of said hearing or in lieu thereof personal service may be had on persons owning or occupying property to be assessed. All actions taken by the City Clerk with respect to the publication of such notice is hereby ratified. The Clerk is directed to cause said notice to be mailed to owners of property subject to assessment as provided by statute.
2. The special engineer is directed to prepare and file in the office of the Clerk prior to the first publication of the Notice of said hearing on special assessments a map of the property benefited by the improvements constructed in connection with Street Improvement Districts Nos. 2014-12014-3, 2014-4 and 2014-5 inclusive and tentative schedule of the assessments, which shall be open to the public.

Council member Novicki seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted AYE: Wilson, Novicki and Naprstek. NAY: none. Absent: Dummer. Whereupon the said motion carried and said Resolution #529 is passed adopted.

The council discussed the Carnegie library items that were not moved to the new Plainview library. It was decided to have a city surplus auction. The council directed the staff to contact auctioneers for available dates and pricing.

 Naprstek moved to approve Change Order #6 for $112.00 for the new library. Wilson seconded the motion. Motion carried 3-0.

Naprstek moved to approve payment to RaDec for $36,987.86. Wilson seconded the motion. Motion carried 3-0.

Swimming pool showers are fixed.

Council and staff set a budget workshop for July 19, 2016 at 5:15 p.m in the Council Chambers.

It was moved by Naprstek, seconded by Novicki to adjourn the meeting. Motion carried 3-0.

TIME: 9:07 P.M.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Daren Seip, Mayor (SEAL)

ATTEST:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Kelly Pendergast, City Clerk/Treasurer

13391 City of Plv HHS Energy Asst 12150.00

13392 NDEQ SRF Pmt 34955.88

13393 AFLAC Ins 206.57

13394 City of Plv HHS Energy Asst 900.00

13395 Neb Child Supp Pmt 725.00

13396 Wireless Internet of NE Security Cameras 4883.10

13397 Ashburn’s of NE Mosquito Spaying 800.00

13398 A. Oltjenbruns Reimb 10.00

13399 NMPP Dues 787.65

13400 M Schumacher Comm Hall Rental 25.00

13401 City of Plv Manor Sales Tax 2498.78

13402 City of Plv Pool Sales Tax 4926.55

13403 City of Plv Lib Sales Tax 2498.78

13404 City of Plv Econ Dev Sales Tax 2498.78

13405 Wireless Internet of NE Computer 1338.98

13406 Source Gas Gas 998.97

13407 Verizon Cell Phones 467.06

13408 Dept of Energy WAPA 5971.32

13409 Neb Dept of Labor Boiler Inspect 86.00

13410 K Pendergast Reimb-School 44.01

13411 Neb Child Supp Pmt 725.00

13412 BSN Sports Su 14.96

13413 Dearborn Nat’l Life Ins 63.90

13414 City of Norfolk Lab Fees 487.05

13415 Neb Forest Service Conference Fees 150.00

13416 UNL Manuals 50.00

13417 Midwest Bank H S A 400.00

13418 Madison Co Qtr Pmts 10770.33

13419 Bush & Roe Premium 3183.00

13420 NDEQ License renewal 150.00

13421 Postmaster Utility Bills 161.04

17812 thru Payroll 6-15-16 26626.28

17840 City Employees

17841 thru Payroll 6-30-16 18545.10

17859 City Employees

17860 A Hall Meter Refund 112.83

17861 AFLAC Ins 206.57

17862 Alby’s Su 104.08

17863 American Red Cross Training 356.00

17864 Big State Ind Su Su 297.46

17865 Bomgaars Su 139.91

17866 E Bramer Reimb-Su 53.51

17867 Bud’s Sanitary Service 4752.00

17868 C Christiansen Comm Hall Refund 25.00

17869 Casey’s Gas 632.72

17870 City of Plv Utilities 5335.81

17871 Classic Rentals Su 198.56

17872 C Snodgrass Meter Refund 47.84

17873 Combined Rev Bond Pmt 3532.60

17874 Cornhusker Auto Services 85.00

17875 C Hart CDL 57.50

17876 Curtiss Law Services 1250.00

17877 Dept of Energy WAPA 8060.83

17878 D Christiansen Su/Cleaning 361.77

17879 Eakes Su 271.86

17880 Electrical System Sinking Fund 2000.00

17881 Floor Maint Su 357.48

17882 Fransyl Equip Repairs 3023.58

17883 Great Plains Cable 33.47

17884 GreatAmerica Copier 143.37

17885 Green Line Su 58.02

17886 Hawkins Pool Su 1629.38

17887 Hoffart Mach Repair Mower 490.65

17888 Hometown Leasing Copier 86.00

17889 Ingram Library Books 910.20

17890 K Marquin Meter Refund 78.65

17891 Kelly Supply Su 385.27

17892 Knife River Su 1036.80

17893 Kriz-Davis Su 545.54

17894 LP Gill Services 14656.18

17895 Mahaska Su 110.00

17896 Matheson Su 24.30

17897 Mitch’s Su 1102.73

17898 Mulch N More Su 520.75

17899 MEAN Energy 66524.75

17900 N&B Gas Rental 60.00

17901 Natl Assoc Chiefs Police Dues 60.00

17902 One Call Concepts Diggers Hotline 64.92

17903 One Office Solution Copies/Ink 134.32

17904 Plv Auto Su 62.62

17905 Plv News Su/Ads 449.05

17906 Plv Pharmacy Su 1.59

17907 Plv Rural Fire Qtr Pmt 4625.00

17908 Plv Telephone Service 1306.79

17909 Plv True Value Su 208.90

17910 Pollard Pumping Services 1173.75

17911 Schaefer Grain Weigh Tickets 495.40

17912 Shell Gas 534.19

17913 SE Lib System Registration 125.00

17914 Special T’s Su 269.40

17915 Steinkraus Serv Gas 1551.00

17916 Water Tower Bond Account 2822.71

17917 West Hodson Su 369.31

ACH Neb Dept of Rev State WH 1186.26

ACH Healthplan Svc Vision 99.90

ACH UHC Ins 11679.29

ACH Neb Dept of Rev Sales Tax 7005.58

ACH EFTPS Payroll Taxes 7549.86

ACH Comm Bankers CC Machine 549.43

ACH Mass Mutual Pension 2355.48

ACH Midwest Bank NSF Check 146.78

ACH EFTPS Payroll Taxes 5400.81

ACH Mass Mutual Pension 2355.48

**City Employees’ Salaries:**

City Administrator Annually 60000.00

Police Chief Annually 46910.86

Police Officer I Annually 38528.67

Police Officer II Annually 33807.70

City Supt. Annually 40000.00

Plant Operator Annually 35860.66

Head Water & Sewer Annually 36532.91

Head Lineman Annually 49662.91

Solid Waste Annually 29914.56

C & D Per hour 8.00

City Clerk/Treasurer Annually 39861.60

Deputy Clerk I Annually 27580.80

Deputy Clerk II Per Hour 12.00

Park Maint. Per hour 9.00

Pool Manager Per hour 11.50

Assistant Manager Per hour 10.00

Lifeguards Per hour-full time 9.00

Lifeguards Per hour-part time 9.00

Adult Supervisor Per hour 10.00

Librarian Per hour 12.36

Librarian helper Per hour 9.50

Handi-Van Driver Per hour 9.00

Mayor Annually 3,000.00

Council Members Annually 2,000.00

**Plainview Manor Job Wage Scale:**

Administrator Annually 96746.00

Director of Nursing Annually 62000.00

Assistant Director of Nursing Annually 58500.00

**Registered Nurses**

RN 1 Per Hour 26.52

RN 2 Per Hour 26.50

RN 3 Per Hour 26.43

RN 4 Per Hour 25.77

RN 5 Per Hour 24.83

RN 6 Per Hour 24.46

**Licensed Practical Nurse**

LPN1 Per Hour 25.93

LPN 2 Per Hour 24.07

LPN 3 Per Hour 21.93

LPN 4 Per Hour 21.17

LPN 5 Per Hour 20.78

LPN 6 Per Hour 20.12

LPN 7 Per Hour 19.97

LPN 8 Per Hour 16.55

**Certified Nursing Assistant**

CNA 1 Per Hour 18.15

CNA 2 Per Hour 15.36

CNA 3 Per Hour 14.30

CNA 4 Per Hour 13.71

CNA 5 Per Hour 13.07

CNA 6 per Hour 13.02

CNA 7 Per Hour 12.68

CNA 8 Per Hour 12.62

CNA 9 Per Hour 12.21

CNA 10 Per Hour 12.18

CNA 11 Per Hour 11.86

CNA 12 Per Hour 11.80

CNA 13 Per Hour 11.42

CNA 14 Per Hour 11.14

CNA 15 Per Hour 10.92

CNA 16 Per Hour 10.75

CNA 17 Per Hour 10.71

CNA 18 Per Hour 10.20

CNA 19 Per Hour 10.07

**Medication Aide**

MA 1 Per Hour 14.62

MA 2 Per Hour 14.60

MA 3 Per Hour 13.78

MA 4 Per Hour 13.20

MA 5 Per Hour 12.92

MA 6 Per Hour 12.24

MA 7 Per Hour 12.09

**Medical Records** Per Hour 27.50

**Social Services** Per Hour 18.94

**Office Manager** Per Hour 25.12

**Restorative** Per Hour 23.05

**Staff Development** Per Hour 11.00

**Activities**  Per Hour 13.50

**Maintenance**

M 1 Per Hour 17.67

M 2 Per Hour 12.52

**Laundry**

L 1 Per Hour 14.73

L 2 Per Hour 11.64

L 3 Per Hour 11.35

**Housekeeper**

H 1 Per Hour 12.95

H 2 Per Hour 11.69

H 3 Per Hour 9.18

**Dietary**

D 1 Per Hour 14.05

D 2 Per Hour 13.80

D 3 Per Hour 12.25

D 4 Per Hour 11.83

D 5 Per Hour 11.58

D 6 Per Hour 9.99

D 7 Per Hour 9.69

I, the undersigned, City Clerk for the City of Plainview, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on 7/12/2016; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Kelly Pendergast, City Clerk/Treasurer (SEAL)