

AGENDA: CITY OF PLAINVIEW
COUNCIL MEETING, MONDAY, NOVEMBER 7 2022
6:30 O'CLOCK P.M.
***As of 11/1/2022**

OPEN MEETING LAW POSTED IN COUNCIL CHAMBERS

- 1 Roll Call
- 2 Approval of Minutes from Previous Meeting (s)
- 3 Claims & Payroll
- 4 Reports

Manor

Police Chief

Economic Development Report

City Superintendent Report

City Attorney Report

5 Public Hearing One-and-Six Year Street Improvement Plan 6:45 PM

6 Discussion/Action- Resolution #658 One and Six Year Improvement Plan

7 Discussion/Action- Resolution #659 - Year End Certification of City Street Superintendent

8 Public Hearing LB840 Six Month Review 7:00 PM

9 Discussion/Action- approval of IRP Loan

*Altwine Hardware & Home LLC \$100,000 -LB840 match \$23,000

10 Public Hearing Purchase of lots by City of Plainview 7:10 PM

***Lots 1,2,3,5 and 6 in Block One and Lots 1,2,3 and 4 in Block Two, Johnson's Subdivision
the South 58 feet of Lot 1 and all of Lot 2, Phillips 4th Addition and 5.77 Acres adjoining
immediately to the east and north, being Tax Lot 37 in part of NW 1/4 SW 1/4 of Section 33
Township 28 North, Range 4, West of the 6th P.M., Pierce Country, Nebraska**

11 Discussion/Action- approval of lot purchases by City of Plainview

12 Discussion/Action- approval of employee gifts and/or Holiday Appreciation Meal.

13 Discussion/Action- approval of sale of excess City equipment

14 Council Comments

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REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, OCTOBER 11, 2022
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A meeting of the Mayor and Council of the City of Plainview, Nebraska, was held at the Council Chambers in said City on the 11th day of October at 6:30 o'clock P.M.

Roll call was held and present were: Mayor Schlote; Council Members: Alder, Smith, Yosten and Sanne Absent: None

The Pledge of Allegiance was then recited.

Mayor Schlote 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.

Jeremy Tarr was present as City Administrator
Courtney Retzlaff was present as City Clerk.
Bruce Curtiss was present as City Attorney.

At 6:30 PM Mayor Schlote opened the Public Hearing for the One and Six Year Street Improvement Plan.

Gary Steele of Miller & Associates gave an overview of the process for adopting a Street Improvement Plan. The City is required by State statute to pass a One and Six Year Plan in order to receive Highway Allocation funding each year. Last year the City received \$199,243.19 and is projected to receive \$210,063 in 2023. Steele stated that the City is not eligible for CDBG funding for street improvements as the low to moderate income percentage for the City is 44.5% and in order to qualify the LMI must be above 51%.

The council heard comments from the public on concerns with paving streets.

Yosten moved to close the public hearing at 6:38 PM. Smith seconded the motion. Motion carried 4-0.

A formal resolution for the adoption of the proposed Street Improvement Plan will be approved in November.

Bids for paving of 3 streets were opened on September 29, 2022. One bid was received from A&R Construction for \$506,825.48 for the paving of Pilcher Avenue between 4th and 5th Streets, Euclid Avenue between 2nd and 3rd Streets and 6th Street between Pilcher and Woodland Avenues. Smith moved to accept the paving bid from A&R Construction. Sanne seconded the motion. Motion carried 4-0.

Bids for Rehabilitation of Well 62-1 were opened on October 6, 2022. Bids were received from AWS Well Company for \$71,350 and Downey Drilling, Inc. for \$88,674. The bids were for the cost to construct a test hole, pull the existing pump, clean and develop the screen area and reinstall the pump, motor and column pipe on the well. This is the first approved plan for correcting the high nitrates in the City's public drinking water system. Sanne moved to accept the bid from AWS Well Company. Yosten seconded the motion. Motion carried 4-0.

Sanne moved to approve the meeting minutes of the regular meeting on September 13th, budget hearing on September 20th and special meeting on September 28th. Alder seconded the motion. Motion carried 4-0.

Sanne moved to approve claims and payroll. Alder seconded the motion. Motion carried 4-0.

No Manor report was given.

Police Chief Hallock presented the monthly department report and also addressed the concerns on illegal drugs in town.

No Economic Development report was given.

City Superintendent report was given by City Administrator Tarr.

City Attorney Curtiss stated that the City has published a notice for purchase of land for the proposed community center.

Corrine Janovec gave the annual report for the Klown Doll Museum. There were 170 visitors in 2022, grant funding of \$4,000 has been requested and fundraising letters have been sent out to help pay for the new addition. A fundraising trivia night has been scheduled for January 14, 2023 and Juli Burney will provide entertainment for another fundraiser to be scheduled.

The Klown Doll Museum submitted a Keno grant application for \$1,000 for the leveling of the lot where the new addition will be placed. Smith moved to approve the grant. Yosten seconded the motion. Motion carried 4-0.

Motion was made by Sanne and seconded by Smith to approve Ordinance No. 984 on its first reading. Upon roll call vote, the following members voted AYE: Alder, Smith, Yosten and Sanne. The following voted NAY: None. Motion carried 4-0. Whereupon the Mayor declared said Ordinance No. 984 approved on its first reading.

It was moved by Sanne and seconded by Smith to waive the second and third readings and approve Ordinance No. 984. Upon roll call vote, the following members voted AYE: Alder, Smith, Yosten and Sanne. The following voted NAY: none. Motion carried 4-0. Whereupon the Mayor declared Ordinance No. 984 approved on its second and third readings

ORDINANCE #984

AN ORDINANCE TO SET THE SALARY AND EMPLOYMENT TERMS FOR THE CITY ADMINISTRATOR.

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

Section 1. That the Ordinance setting the salary and employment terms for the City Administrator, should be amended as follows:

1. That effective October 1, 2022 the salary for the City Administrator shall be set at the annual amount of \$80,628.40 as base salary, paid on the normal City payroll schedule, plus benefits as normally provided to full time employees, with future cost of living and merit adjustments to be set by Resolution;
2. That any other details, not in conflict with the City Code, shall be handled as separate agenda items, approved by motion and set forth in the minutes of the City Council.

Section 2. Any other ordinance or section passed and approved prior to passage, approval and publication of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication as required by law.

City Administrator Tarr presented a contract for his employment to the council for approval. The contract is effective for fiscal year 2022-2023. Sanne moved to approve the employment contract for Tarr. Smith seconded the motion. Motion carried 4-0.

Council member Sanne introduced the following resolution and moved for its adoption:

RESOLUTION #656

WHEREAS, the Mayor and City Council of the City of Plainview have received a request for creation of a bank account for the purpose of receiving funds for the 20TFRH-35023 Housing Grant;

AND WHEREAS, it is in the best interests of both the Bank and the City to keep such records current.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND COUNCIL OF THE CITY OF PLAINVIEW, NEBRASKA, THAT signature power of the City's accounts is set as follows:

1. 44428448 NAHTF Grant Funds
 Courtney Retzlaff

Council member Alder seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Alder, Smith, Sanne. Nay: None. Abstain: Yosten. Whereupon the Mayor declared said motion carried and Resolution #656 is passed and adopted.

Sanne moved to approve 20-TFRH-35023 drawdown #4 for \$1,672.50 for general administration fees to NENEDD. Yosten seconded the motion. Motion carried 4-0.

Council member Sanne introduced the following resolution and moved for its adoption:

RESOLUTION #657

WHEREAS, the City of Plainview, Nebraska, received Community Development Block Grant 20-DTR-005 for downtown revitalization in the amount of \$435,000 of which \$380,000 will be used for commercial rehabilitation, \$20,000 will be used for clearance and demolition, \$25,000 will be used for general administration, and \$10,000 will be used for construction management of the grant. The total project Cost is estimated to be \$535,000 with participating businesses contributing \$100,000. There will be no persons, businesses, or farms displaced as a result of Community Development Block Grant activities;

AND WHEREAS, the City of Plainview, Nebraska, had a contract completion date of November 20, 2022, but will need an additional twelve months to complete the grant.

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND COUNCIL OF THE CITY OF PLAINVIEW, NEBRASKA, the request to the Northeast Nebraska Department of Economic Development to extend the completion date of Community Development Block Grant No. 20-DTR-005 for downtown revitalization to November 4, 2023, is hereby approved.

Council member Yosten seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Alder, Smith, Yosten, Sanne. Nay: None. Whereupon the Mayor declared said motion carried and Resolution #657 is passed and adopted.

Discussion was held on bids received for repairs on the swimming pool for leaks that were discovered this summer. A bid was received from Leak Investigators of Omaha, NE for \$39,700. Sanne moved to accept the bid. Smith seconded the motion. Motion carried 4-0.

Tarr stated that a Special Use Permit has been received from Colby Capital/Dollar General with a public hearing of the Planning Commission to be held on October 26th at 7:00 PM.

Smith moved to adjourn the meeting. Yosten seconded the motion. Motion carried 4-0

TIME: 7:08 P.M.

Brian Schlote, Mayor

(SEAL)

ATTEST:

Courtney Retzlaff, City Clerk/Treasurer

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 10/11/2022; 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.

Courtney Retzlaff, City Clerk/Treasurer

(SEAL)

15123	City of Plainview	C&D Pmt NDOT	367.50
15124	City of Norfolk	Grant Reim	191.06
15125	Hometown Leasing	Copier Lease	84.97
15126	Bazile Creek Power Sports	Svc/Su	182.99
15127	Midwest Bank	Qtrly Loan Pmt	4,293.76
15129	Verizon Wireless	Cellphones	491.23
15130	Miller & Associates	Svc	525.00
15131	MASA	Emp Ins	126.00
15132	AWWA	Membership Dues	338.00
15133	City of Plainview Plv/Osm Housing	Housing Loan Pmt	92.60
15134	Plainview News	Ads/Legals/Su	498.11
15135	City of Plainview	RBDG Pmt	346.43
15136	City of Plainview	IRP Pmt	381.07
15137	Jimson Towing, Recovery & Repair	Svc	400.00
15138	Madison Co Bank	Qtrly Loan Pmts	13,683.54
15139	City of Plainview	Pool Sales Tax	7,774.23
15140	City of Plainview	Library Sales Tax	4,277.42
15141	City of Plainview	Manor Sales Tax	4,277.42
15142	City of Plainview	Eco. Dev Sales Tax	4,277.42
15143	New York Life	Emp Ins	92.20
15144	Western Oil Inc	Fuel	713.43
15145	Ingram Library Services	Books/Audiobooks	694.16
15146	Midwest Bank	Emp HSA	700.00
15147	Postmaster	Postage	259.16
15148	City of Plainview Plv/Osm Housing	Housing Loan Pmt	51.51
23946			
23954	City Employees	Payroll 9-15-2022	18,552.10
23955			
23957	City Employees	Payroll 9-30-2022	14,158.11
23958	AMGL	Budget FY22-23	240.00
23959	Aflac	Emp Ins	704.08

23960	Akrs Equip Solutions	Su	855.55
23961	Barco	Su	1,559.00
23962	Bomgaars	Su	66.21
23963	Bonta Lawn Care	Svc- Library	120.00
23964	Bud's Sanitary Service	Svc	5,517.00
23965	Bush & Roe Inc	Notary Bonds	140.00
23966	Carrot-Top Industries	Flag Poles	8,154.12
23967	City of Plainview	LB840 Pmt	80.00
23968	City of Plainview C&D Sinking Fund	Pmt	2,000.00
23969	Classic Rentals	Su	203.98
23970	Bruce Curtiss dba Curtiss Law Office	Legal Fees	1,250.00
23971	Dd Steel LLC	Su	31.68
23972	Donna Christiansen	Reim	50.02
23973	Eakes Office Solutions	Su	408.54
23974	Floor Maintenance	Su	90.26
23975	Hoffart Repair	Svc/Su	149.43
23976	Hollman Media	Svc	103.75
23977	Hometown Leasing	Copier Lease	332.16
23978	Independent Pest Management	Svc- Library	140.00
23979	Jack's Uniforms & Equip	Su	218.88
23980	LP Gill Inc	Svc	12,992.86
23981	Leak Investigators LLC	Svc	825.00
23982	Living Here	Subscription	38.00
23983	Mahaska	Su	62.50
23984	Matheson Tri-Gas Inc	Svc/Su	36.60
23985	Mitch's Food Center	Su	1,070.11
23986	Moeller Sprinkler Service	Repairs- Library	149.46
23987	Municipal Supply Inc of Omaha	Su	3,993.22
23988	NDEE-Fiscal Services	License Fees	300.00
23989	NE Public Health Env Lab	Water Samples	15.00
23990	Nebraska Environmental Products	Su	155.83
23991	NE Library Commission	Overdrive Renewal	500.00
23992	Norfolk Daily News	Subscription	172.00
23993	NCPPD	Svc	10,605.62
23994	VOID		
23995	Northeast NE Shrine Club	Ads	50.00
23996	One Call Concepts Inc	Qtrly Locates	49.32
23997	Pierce Broadband Networks	Svc	50.62

23998	Pierce County Clerk	Interlocal FY22-23	6,000.00
23999	Plainview Auto Supply Inc	Su	93.32
24000	Plainview Public Schools	Liq Lic Fees	300.00
24001	Plainview Rural Fire Dist	Qtrly Pmt	5,500.00
24002	Plainview Telephone Co	Svc	1,191.55
24003	Precision IT	Svc	47.50
24004	RS Technologies Inc	Svc	300.00
24005	Schaefer Grain	Scale Tickets	519.00
24006	See The Trainer	Su	65.00
24007	West Hodson Lumber	Su	25.45
ACH	Allied Benefit Services	Health Ins	12,181.40
ACH	BHE	Svc	122.05
ACH	BHE	Svc	171.79
ACH	Casey's Business MasterCard	Fuel	2,063.05
ACH	Clover Merch Bankcard	CC Processing Fees	764.99
ACH	Comm Bankers Merch Svc	CC Processing Fees	95.71
ACH	CrashPlan Pro	Svc	9.99
ACH	EFTPS	Fed W/H Tax	5,421.91
ACH	EFTPS	Fed W/H Tax	4,534.76
ACH	Empower Retirement	Pension	1,910.61
ACH	Empower Retirement	Pension	1,910.61
ACH	Family Dollar	Su	22.47
ACH	First Data Merchant Svc	Svc	51.36
ACH	Dearborn Life Ins Co	Emp Ins	48.00
ACH	Healthplan Svcs Inc	Emp Ins	47.10
ACH	Midwest Bank	Merch Capture Svc	50.00
ACH	NE Dept of Rev	State W/H Tax	1,967.31
ACH	NE Dept of Rev	Waste/Recycling Fee	25.00
ACH	NE Dept of Rev	Sales & Use Tax	1,565.73
ACH	Synchrony Bank/Amazon	Su	23.30
ACH	Synchrony Bank/Amazon	Su	18.16
ACH	Synchrony Bank/Amazon	Su	25.62
ACH	UPS	Postage	23.78
ACH	Zoom Video Comm	Svc	15.81

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>	<u>Amount</u>
24015	11/7/2022	AFLAC	
	2100-513	EMP INSURANCE	47.97
	2100-513	EMP INSURANCE	30.94
	2600-513	EMP INSURANCE	167.83
	2800-513	EMP INSURANCE	73.71
	3200-513	EMP INSURANCE	172.64
	3500-513	EMP INSURANCE	172.64
	4400-513	EMP INSURANCE	38.35
24016	11/7/2022	AGLAND ELECTRIC MOTOR SERVICE	
	2600-532	SUPPLIES INV 60975	844.42
24017	11/7/2022	AKRS EQUIPMENT SOLUTIONS, INC	
	2100-532	SUPPLIES	13.74
24018	11/7/2022	86 BARCO	
	2100-532	SUPPLIES IN-244861 - NO PARKING	249.02
24019	11/7/2022	BOMGAARS	
	2100-532	SUPPLIES	4.99
	2100-532	SUPPLIES	66.21
	2400-532	SUPPLIES	22.97
	2400-532	SUPPLIES	276.83
	2600-532	SUPPLIES	51.99
	4200-532	SUPPLIES	46.13
24020	11/7/2022	BUD'S SANITARY SERVICE, LLC	
	3500-532	SVC OCTOBER 2022	5,517.00
24021	11/7/2022	BULLSEYE FIRE SPRINKLER INC.	
	1000-532	FIRE SPRINKLER INSPECTION INV 88856	365.00
24022	11/7/2022	181 CHAD'S TIRE SERVICE	
	3200-532	TIRES 2017 AND 2018 FORDS	2,290.00
24023	11/7/2022	554 CITY OF NORFOLK	
	2600-532	LAB FEES INV 15261	42.00
24024	11/7/2022	24 CITY OF PLAINVIEW	
	1000-532	LB840 LOAN PMT THE POST	80.00
24025	11/7/2022	CITY OF PLAINVIEW C&D SINKING FUND	
	3400-555	SINKING FUND PMT	2,000.00
24026	11/7/2022	328 CLASSIC RENTALS	
	1000-532	SUPPLIES	104.00
	2100-532	SUPPLIES	8.00
	2400-532	SUPPLIES	87.64
24027	11/7/2022	479 CORNHUSKER PRESS	
	3200-532	DOG TAGS INV P198448	79.00
24028	11/7/2022	26 BRUCE CURTISS DBA CURTISS LAW OFFICE	
	1000-564	ITEMS OUTSIDE RETAINER COLBY CAPI	1,890.00
	1000-564	LEGAL FEES	1,250.00
24029	11/7/2022	91 DD STEEL, LLC	
	2100-532	SUPPLIES	110.55
24030	11/7/2022	182 DONNA CHRISTIANSEN	
	4400-532	MILEAGE - CONFERENCE	215.00
	4400-532	REIMBURSEMENT SUPPLIES	43.35
24031	11/7/2022	379 EAKES OFFICE SOLUTIONS	
	1000-532	INV 8597398-0 1099/1096 FORMS	76.27
24032	11/7/2022	FAIRFIELD INN & SUITES	
	4400-532	HOTEL ROOM D CHRISTIANSEN	109.95
24033	11/7/2022	FRANCOTYP-POSTALIA, INC.	
	1000-532	POSTAGE MACHINE SUP INV RI10551332	210.57

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>	<u>Amount</u>
24034	11/7/2022	GPM ENVIRONMENTAL SOLUTIONS LLC	412.00
	2600-532	SERVICE CALL INV NE-6669	412.00
24035	11/7/2022	HOLLMAN MEDIA	163.55
	1000-532	INV 76345 DOMAIN HOSTING	75.00
	1000-532	INV 76268 WEBSITE ASSISTANCE	88.55
24036	11/7/2022	HOMETOWN LEASING	332.16
	1000-532	COPIER LEASE- OFFICE	155.88
	3200-532	COPIER LEASE- POLICE	84.97
	4400-532	COPIER LEASE- LIBRARY	91.31
24037	11/7/2022	65 INGRAM LIBRARY SERVICES	562.33
	4400-535	BOOKS/AUDIOBOOKS (47)	562.33
24038	11/7/2022	37 JACK'S UNIFORMS & EQUIPMENT	667.49
	3200-532	SUPPLIES INV 104306A & 103852A	667.49
24039	11/7/2022	K&S DOOR CO INC DBA OVERHEAD DOOR CO	85.00
	2100-532	SUPPLIES INV 22S-2025	85.00
24040	11/7/2022	187 L.P. GILL, INC.	13,687.85
	3500-530	SVC OCTOBER 2022	13,687.85
24041	11/7/2022	LIVING HERE MAGAZINE	38.00
	4400-535	SUBSCRIPTION	38.00
24042	11/7/2022	LORENZ AUTOMOTIVE	171.64
	2100-532	SUPPLIES	171.64
24043	11/7/2022	MAHASKA	62.50
	1000-532	SUPPLIES	62.50
24044	11/7/2022	MATHESON TRI-GAS, INC.	37.33
	2100-532	SVC/SUPPLIES	37.33
24045	11/7/2022	MENARDS	84.95
	2100-532	SOLAR LIGHTS- FLAG POLES	84.95
24046	11/7/2022	310 MICHAEL FREDERICK	48.00
	4400-535	BOOKS	48.00
24047	11/7/2022	MILLER & ASSOCIATES CONSULTING ENGINEERS	1,203.72
	2100-521	INV 22-0956 2022 PAVING IMPROVEMEN	1,203.72
24048	11/7/2022	535 MUNICIPAL SUPPLY, INC. OF OMAHA	103.15
	2400-532	SUPPLIES INV 0851286-IN	103.15
24049	11/7/2022	408 NE. PUBLIC HEALTH ENVIRONMENTAL LAB.	46.00
	2400-532	WATER SAMPLES INV 557378	46.00
24050	11/7/2022	NORTH CENTRAL PPD	8,887.34
	1000-526	SVC OCTOBER 2022 SOCIAL CENTER	214.60
	1000-526	SVC OCTOBER 2022 KLOWN DOLL	57.15
	1000-526	SVC OCTOBER 2022 CITY OFFICE	140.22
	1000-526	SVC OCTOBER 2022 HISTORICAL MUSEI	41.04
	1000-526	SVC OCTOBER 2022 SCHOENAUER	39.44
	1000-526	SVC OCTOBER 2022 ELEC SIGN	62.29
	2100-526	SVC OCTOBER 2022 BULLRIDE	34.19
	2100-526	SVC OCTOBER 2022 GLOBE LTS	609.42
	2100-526	SVC OCTOBER 2022 STREET LTS	1,163.02
	2100-526	SVC OCTOBER 2022 STREET LTS	12.53
	2100-526	SVC OCTOBER 2022 STREET LTS	1,008.36
	2100-526	SVC OCTOBER 2022 STREET LTS	168.91
	2100-526	SVC OCTOBER 2022 OLD SHED	34.19
	2100-526	SVC OCTOBER 2022 OLD SHED	34.19
	2100-526	SVC OCTOBER 2022 STREET SHED	372.88
	2100-526	SVC OCTOBER 2022 OLD SHED	34.19
	2400-526	SVC OCTOBER 2022 NEW WELL	994.73
	2400-526	SVC OCTOBER 2022 WEISETH	45.75
	2400-526	SVC OCTOBER 2022 WATER TOWER	39.10

Check Register - Detail

City of Plainview

Check #	Date	Acct# Name	Amount
	2400-526	SVC OCTOBER 2022 SCHOOL WELL	456.59
	2600-526	SVC OCTOBER 2022 LIFTSTATION	231.80
	2600-526	SVC OCTOBER 2022 LIFTSTATION	46.32
	2800-526	SVC OCTOBER 2022 PLANT	2,029.20
	3400-526	SVC OCTOBER 2022 C&D	38.52
	3500-526	SVC OCTOBER 2022 TRANSFER	78.17
	4100-526	SVC OCTOBER 2022 POOL	71.70
	4200-526	SVC OCTOBER 2022 BANDSHELL SHELT	34.87
	4200-526	SVC OCTOBER 2022 PARK METER	182.97
	4200-526	SVC OCTOBER 2022 PARK METER	44.47
	4400-526	SVC OCTOBER 2022 LIBRARY	250.50
	4600-526	SVC OCTOBER 2022 BBALL COURT	41.27
	4600-526	SVC OCTOBER 2022 NEW CONC	240.57
	4600-526	SVC OCTOBER 2022 BASEBALL LTS	34.19
*24052	11/7/2022	155 ONE OFFICE SOLUTION	298.75 *
	3200-532	INV 480031-01 INK CARTRIDGES	298.75
24053	11/7/2022	PERSONNEL CONCEPTS	646.74
	1000-532	LABOR LAW POSTERS INV 9351285837	646.74
24054	11/7/2022	PIERCE BROADBAND NETWORKS	50.62
	3200-522	NON-EMERGENCY DISPATCH LINE	50.62
24055	11/7/2022	188 PIERCE COUNTY CLERK	178.19
	1000-521	LB644 POSTCARD REIMBURSEMENT	178.19
24056	11/7/2022	50 PLAINVIEW AUTO SUPPLY INC.	25.24
	2100-532	SUPPLIES	27.79
	2100-532	CREDIT ON ACCT	(2.55)
24057	11/7/2022	132 PLAINVIEW PUBLIC SCHOOLS	826.00
	1000-532	LIQ. LICENSE FEES	600.00
	1000-532	MICHAEL FOOD DONATION- POPCORN	226.00
24058	11/7/2022	53 PLAINVIEW TELEPHONE CO., INC.	1,211.19
	1000-522	PHONE SVC OCTOBER 2022	226.47
	1000-554	PHONE AND CAMERA LEASE	375.11
	2100-522	PHONE SVC OCTOBER 2022	57.76
	2400-522	PHONE SVC OCTOBER 2022	52.88
	2400-522	PHONE SVC OCTOBER 2022	62.02
	2400-522	PHONE SVC OCTOBER 2022	53.97
	2400-522	PHONE SVC OCTOBER 2022	60.93
	2600-522	PHONE SVC OCTOBER 2022	49.56
	3200-522	PHONE SVC OCTOBER 2022	85.61
	3200-522	PHONE SVC OCTOBER 2022 NON-EM	58.36
	4400-522	PHONE SVC OCTOBER 2022	69.21
	3900-522	PHONE SVC OCTOBER 2022	59.31
24059	11/7/2022	PRECISION IT	134.20
	1000-532	LICENSE FEE/INV 75761	134.20
24060	11/7/2022	RAMADA BY WYNDHAM MIDTOWN GI	294.00
	3200-532	HOTEL ROOMS INV 2204 K HALLOCK	294.00
24061	11/7/2022	SHARRON DIEDRICHSEN	95.00
	4400-532	SVC- PATCH/PAINT WALL	95.00
24062	11/7/2022	433 SPECTRA ASSOCIATES, INC.	467.50
	1000-532	MINUTE/ORD BOOKS INV 42067-B	467.50
24063	11/7/2022	60 STEINKRAUS SERVICE	671.65
	3400-532	BULK FUEL- LANDFILL	671.65
24064	11/7/2022	TAMELA KORTH	67.96
	4400-532	REIMBURSEMENT SUPPLIES	67.96
24065	11/7/2022	USA BLUEBOOK	1,218.39
	2400-532	INV 142426,138051,135336,134944	1,218.39

* Gap in check number sequence or duplicate check number

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
24066	11/7/2022		WEST HODSON LUMBER	460.13
	2100-532		SUP INV 44849	
				460.13

Report Setup

Report selection: Check Register - Detail
Bank Account: 150541 - Midwest Bank (City Acct.)
Starting Check Number: 24015
Ending Check Number: 24066
Starting Date: 11/7/2022
Ending Date: 11/7/2022

Total Non-Void Checks

49,997.28

Check Register - Detail

City of Plainview

Check #	Date	Acct#	Name	Amount
19190	10/31/2022		ALLIED BENEFIT SERVICES	12,181.40
	2100-513		EMP HEALTH INS OCT 2022	644.53
	2100-513		EMP HEALTH INS OCT 2022	644.53
	2400-513		EMP HEALTH INS OCT 2022	1,611.30
	2600-513		EMP HEALTH INS OCT 2022	2,449.15
	2800-513		EMP HEALTH INS OCT 2022	644.53
	2800-513		EMP HEALTH INS OCT 2022	2,449.15
	3200-513		EMP HEALTH INS OCT 2022	2,449.15
	3500-513		EMP HEALTH INS OCT 2022	644.53
	4400-513		EMP HEALTH INS OCT 2022	644.53
19191	10/31/2022		BLACK HILLS ENERGY	207.79
	1000-526		GAS SVC SEPTEMBER 2022	53.86
	2100-526		GAS SVC SEPTEMBER 2022	35.03
	2800-526		GAS SVC SEPTEMBER 2022	75.94
	4400-526		GAS SVC SEPTEMBER 2022	42.96
19192	10/31/2022		CASEY'S BUSINESS MASTERCARD	634.37
	3200-532		FUEL	294.37
	3500-532		FUEL	340.00
19193	10/31/2022		24 CITY OF PLAINVIEW	269.23
	2400-526		LIWHAP PMT	269.23
19194	10/31/2022		24 CITY OF PLAINVIEW	550.00
	1000-532		LIQUOR LICENSE 13/20	550.00
19195	10/31/2022		24 CITY OF PLAINVIEW	8,422.32
	9500-202		POOL SALES TAX AUGUST 2022	8,422.32
19196	10/31/2022		24 CITY OF PLAINVIEW	4,510.44
	9500-202		LIBRARY SALES TAX AUGUST 2022	4,510.44
19197	10/31/2022		24 CITY OF PLAINVIEW	4,510.44
	9500-202		MANOR SALES TAX AUGUST 2022	4,510.44
19198	10/31/2022		24 CITY OF PLAINVIEW	4,510.44
	9500-202		ECO DEV SALES TAX AUGUST 2022	4,510.44
19199	10/31/2022		CITY OF PLV HOUSING AUTHORITY	322.00
	1000-531		HOUSING LOAN PRINCIPAL PMT	86.32
	1000-531		HOUSING LOAN INTEREST PMT	13.68
	1000-531		HOUSING LOAN PRINCIPAL PMT	196.83
	1000-531		HOUSING LOAN INTEREST PMT	25.17
19200	10/31/2022		CITY OF PLV OSM/PLV HOUSING	247.15
	1000-531		HOUSING LOAN PRINCIPAL PMT	38.42
	1000-531		HOUSING LOAN INTEREST PMT	12.18
	1000-531		HOUSING LOAN PRINCIPAL PMT	40.43
	1000-531		HOUSING LOAN INTEREST PMT	1.57
	1000-531		HOUSING LOAN PRINCIPAL PMT	101.06
	1000-531		HOUSING LOAN INTEREST PMT	1.98
	1000-531		HOUSING LOAN PRINCIPAL PMT	48.56
	1000-531		HOUSING LOAN INTEREST PMT	2.95
19201	10/31/2022		CLOVER MERCHANT BANKCARD	788.60
	2400-526		CC PROCESSING FEES	262.86
	2600-526		CC PROCESSING FEES	262.86
	3500-526		CC PROCESSING FEES	262.88
19202	10/31/2022		COMMUNITY BANKERS MERCHANT SERVICE	74.95
	2400-526		CC PROCESSING FEES	24.98
	2600-526		CC PROCESSING FEES	24.98
	3500-526		CC PROCESSING FEES	24.99
19203	10/31/2022		CRASHPLAN PRO	9.99
	1000-532		MONTHLY SVC	9.99
19204	10/31/2022		137 ELECTRONIC FEDERAL TAX	5,164.93
	2100-511		PAYROLL TAXES	648.22

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>	<u>Amount</u>
	2100-514	PAYROLL TAXES	313.33
	2400-511	PAYROLL TAXES	444.83
	2400-514	PAYROLL TAXES	185.35
	2600-511	PAYROLL TAXES	172.62
	2600-514	PAYROLL TAXES	113.20
	2800-511	PAYROLL TAXES	788.70
	2800-514	PAYROLL TAXES	425.92
	3200-511	PAYROLL TAXES	567.88
	3200-514	PAYROLL TAXES	301.76
	3500-511	PAYROLL TAXES	251.45
	3500-514	PAYROLL TAXES	142.69
	4400-511	PAYROLL TAXES	465.98
	4400-514	PAYROLL TAXES	266.70
	3900-511	PAYROLL TAXES	38.15
	3900-514	PAYROLL TAXES	38.15
19205	10/31/2022	137 ELECTRONIC FEDERAL TAX	5,041.57
	1000-511	PAYROLL TAXES	71.60
	1000-514	PAYROLL TAXES	71.60
	2100-511	PAYROLL TAXES	728.68
	2100-514	PAYROLL TAXES	334.09
	2400-511	PAYROLL TAXES	409.25
	2400-514	PAYROLL TAXES	176.17
	2600-511	PAYROLL TAXES	172.62
	2600-514	PAYROLL TAXES	113.20
	2800-511	PAYROLL TAXES	788.70
	2800-514	PAYROLL TAXES	425.92
	3200-511	PAYROLL TAXES	559.18
	3200-514	PAYROLL TAXES	304.06
	3500-511	PAYROLL TAXES	275.03
	3500-514	PAYROLL TAXES	151.87
	4400-511	PAYROLL TAXES	274.59
	4400-514	PAYROLL TAXES	122.35
	3900-511	PAYROLL TAXES	31.33
	3900-514	PAYROLL TAXES	31.33
19206	10/31/2022	EMPOWER RETIREMENT	4,133.36
	2100-511	PENSION	265.91
	2100-511	PENSION	265.91
	2100-515	PENSION	200.32
	2100-515	PENSION	200.32
	2400-511	PENSION	116.05
	2400-511	PENSION	116.05
	2400-515	PENSION	116.05
	2400-515	PENSION	116.05
	2600-511	PENSION	176.35
	2600-511	PENSION	176.35
	2600-515	PENSION	82.35
	2600-515	PENSION	82.35
	2800-511	PENSION	405.37
	2800-511	PENSION	405.37
	2800-515	PENSION	277.19
	2800-515	PENSION	277.19
	3200-511	PENSION	80.17
	3200-515	PENSION	80.17
	3500-511	PENSION	95.33
	3500-511	PENSION	95.33
	3500-511	PENSION	78.13
	3500-515	PENSION	95.33
	3500-515	PENSION	95.33
	4400-511	PENSION	78.13
	4400-515	PENSION	78.13
	4400-515	PENSION	78.13

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>	<u>Amount</u>
19207	10/31/2022 2400-526	FIRST DATA MERCHANT SVCS CC PROCESSING FEES	26.75
19208	10/31/2022	DEARBORN LIFE INSURANCE CO.	54.00
	2100-513	EMPLOYEE LIFE INSURANCE	6.00
	2100-513	EMPLOYEE LIFE INSURANCE	6.00
	2400-513	EMPLOYEE LIFE INSURANCE	6.00
	2600-513	EMPLOYEE LIFE INSURANCE	6.00
	2800-513	EMPLOYEE LIFE INSURANCE	6.00
	2800-513	EMPLOYEE LIFE INSURANCE	6.00
	3200-513	EMPLOYEE LIFE INSURANCE	6.00
	3500-513	EMPLOYEE LIFE INSURANCE	6.00
	4400-513	EMPLOYEE LIFE INSURANCE	6.00
19209	10/31/2022 1000-532	FRANCOTYP-POSTALIA, INC. POSTAGE	1,000.00
19210	10/31/2022	HEALTHPLAN SERVICES, INC	70.50
	2600-513	EMP VISION INS	29.40
	2800-513	EMP VISION INS	11.70
	3500-513	EMP VISION INS	29.40
19211	10/31/2022	MASA	126.00
	2100-513	EMP INSURANCE	14.00
	2100-513	EMP INSURANCE	14.00
	2400-513	EMP INSURANCE	14.00
	2600-513	EMP INSURANCE	14.00
	2800-513	EMP INSURANCE	14.00
	2800-513	EMP INSURANCE	14.00
	3200-513	EMP INSURANCE	14.00
	3500-513	EMP INSURANCE	14.00
	4400-513	EMP INSURANCE	14.00
19212	10/31/2022 1000-538	15 MIDWEST BANK ACH NSF RETURN	183.43
19213	10/31/2022 1000-532	15 MIDWEST BANK DEPOSIT BATCH #1660 CORRECTION	0.92
19214	10/31/2022 1000-532	15 MIDWEST BANK MONTHLY MERCHANT CAPTURE	50.00
19215	10/31/2022	15 MIDWEST BANK	700.00
	2400-511	HSA EMP CONTRIBUTION OCT	100.00
	2600-511	HSA EMP CONTRIBUTION OCT	50.00
	2800-511	HSA EMP CONTRIBUTION OCT	350.00
	3200-511	HSA EMP CONTRIBUTION OCT	200.00
19216	10/31/2022 2100-521	MILLER & ASSOCIATES CONSULTING ENGINEERS INV 22-0906 2022 PAVING IMPROVEMEN	1,771.00
19217	10/31/2022	69 NEBRASKA DEPARTMENT OF REVENUE	1,560.52
	1000-511	STATE W/H TAX SEPTEMBER 2022	445.40
	2100-511	STATE W/H TAX SEPTEMBER 2022	327.22
	2400-511	STATE W/H TAX SEPTEMBER 2022	213.82
	2600-511	STATE W/H TAX SEPTEMBER 2022	52.84
	3200-511	STATE W/H TAX SEPTEMBER 2022	262.64
	3500-511	STATE W/H TAX SEPTEMBER 2022	103.94
	4400-511	STATE W/H TAX SEPTEMBER 2022	146.74
	3900-511	STATE W/H TAX SEPTEMBER 2022	7.92
19218	10/31/2022 9500-202	69 NEBRASKA DEPARTMENT OF REVENUE SALES AND USE TAX SEPTEMBER 2022	1,512.83
19219	10/31/2022	124 NEBRASKA MUNICIPAL POWER POOL	182.12
	2400-532	INV 19833 UTILITY BILLS	60.70
	2600-532	INV 19833 UTILITY BILLS	60.70
	3500-532	INV 19833 UTILITY BILLS	60.72

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>	<u>Amount</u>
19220	10/31/2022 1000-514	16 NEBRASKA U.C. FUND UNEMPLOYMENT TAX QTR 3 2022	28.89
19221	10/31/2022 1000-521	NENEDD NAHTF DD#4	1,672.50
19222	10/31/2022 2600-513	NEW YORK LIFE EMP INS	92.20
19223	10/31/2022 1000-532	OFFICE MAX PRINTER CARTRIDGES	124.89
19224	10/31/2022 1000-532	155 ONE OFFICE SOLUTION SUPPLIES INV 480031	159.00
19225	10/31/2022 1000-524 1000-532 2100-524 2400-524 2600-532 2800-532 4400-524 3900-524	51 PLAINVIEW NEWS ADS/LEGALS SUPPLIES ADS/LEGALS ADS/LEGALS SUPPLIES SUPPLIES ADS/LEGALS ADS/LEGALS	951.11 168.00 120.20 17.20 30.45 114.45 11.78 120.00
19226	10/31/2022 2400-532 2600-532 3500-532	70 POSTMASTER POSTAGE UTILITY BILLS POSTAGE UTILITY BILLS POSTAGE UTILITY BILLS	85.36 85.36 85.36
19227	10/31/2022 3500-532	247 S & S EXPRESS L.L.C. SVC/REPAIRS	342.00
19228	10/31/2022 2100-554	STAN HOUSTON EQUIPMENT CO. INC. EQUIP RENTAL	1,500.00
19229	10/31/2022 2100-532 2100-532 2100-532 2100-532 2400-532 2600-532 3500-532 3500-532 3500-532 3500-532 3500-532 3500-532 3500-532 3900-532	60 STEINKRAUS SERVICE SUPPLIES- BATTERY FUEL FLAT TIRES FUEL FUEL FUEL TIRES LABOR FLAT PARTS TIRE TAX FUEL	49.50 481.70 80.00 260.00 109.30 216.00 1,679.80 3,160.00 170.00 40.00 36.00 8.00 50.50
19230	10/31/2022 6000-561 6000-561 6000-562 6000-562 6000-529	290 STREET IMPROVEMENT DIST 1992-1 STREET ASSESSMENT PRINCIPAL PMT STREET ASSESSMENT PRINCIPAL PMT STREET ASSESSMENT INTEREST PMT STREET ASSESSMENT INTEREST PMT STREET ASSESSMENT FEE PMT	560.83 856.83 226.52 189.09 (27.50)
19231	10/31/2022 1000-521	TEXTMYGOV ANNUAL LICENSE FEE	3,000.00
19232	10/31/2022 3500-554	TITAN MACHINERY CASE 580N EP BACKHOE	89,702.00
19233	10/31/2022 2100-522 2100-522 2100-522 2400-522	VERIZON WIRELESS CELLPHONES CELLPHONES CELLPHONES CELLPHONES	42.79 42.79 42.79 43.06
			491.10

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
	2800-522		CELLPHONES	42.79
	3200-522		CELLPHONES	42.79
	3200-522		CELLPHONES	80.02
	3200-522		CELLPHONES	42.79
	3500-522		CELLPHONES	25.70
	3500-522		CELLPHONES	42.79
	3900-522		CELLPHONES	42.79
19234	10/31/2022		WESTERN OIL, INC	
	2100-532		FUEL	207.10
	3900-532		FUEL	50.52
				257.62
19235	10/31/2022		ZOOM VIDEO COMM INC	
	1000-532		MONTHLY SVC	15.81
				15.81

Report Setup

Report selection: Check Register - Detail
 Bank Account: 150541 - Midwest Bank (City Acct.)
 Starting Check Number: 19190
 Ending Check Number: 19235
 Starting Date: 10/31/2022
 Ending Date: 10/31/2022

Total Non-Void Checks

166,138.90

Payroll 10-14-22 17,094.70
 Payroll 10-28-22 16,278.92

Claims other than General Account

3

Acct	Check #	Vendor	Description	Amount
Eco Dev Sales Tax	1281	Plainview News	Legals	3.93
DTR Grant	1001	Halvorsen Construction	Grant Funds	4,515.40
DTR Grant	1002	Casey Roofing	Grant Funds	9,135.00
DTR Grant	1003	Binswanger Glass	Grant Funds	9,485.65
DTR Grant	1004	Tri City Signs	Grant Funds	4,574.08
DTR Grant	1005	NENEDD	Grant Funds	1,155.00
DTR Grant	1007	Guarantee Roofing	Grant Funds	20,000.00
DTR Grant	1008	Husker Siding	Grant Funds	4,620.00
DTR Grant	1009	Binswanger Glass	Grant Funds	7,866.96
DTR Grant	1010	Elite Door	Grant Funds	3,748.80
DTR Grant	1011	Plainview News	Grant Funds	14,000.00
DTR Grant	1012	NENEDD	Grant Funds	1,620.00
DTR Grant	1013	Pellatz Custom Concrete	Grant Funds	6,400.00
DTR Grant	1014	Overhead Door	Grant Funds	10,687.20
DTR Grant	1015	Clausen Concrete	Grant Funds	7,253.88
DTR Grant	1016	NENEDD	Grant Funds	915.00
DTR Grant	1017	Halvorsen Construction	Grant Funds	11,271.50
DTR Grant	1018	NENEDD	Grant Funds	1,245.00

(4)

**PLAINVIEW MANOR
BOARD OF DIRECTORS MEETING**

October 26, 2022

A meeting of the Board of Directors of Plainview Manor was on Wednesday, October 26, 2022, at the Plainview Public Library Manor convening at 4:00 p.m. for Open Session. Notice of the meeting was given in advance by publication in the Plainview News and given simultaneously to all Board members with the agenda communicated in advance notice. All proceedings hereinafter documented were undertaken while the meeting was in open session to the attendance of the public.

- I. Attendance –Kim Wolken, Jamie Norris, Meg Anderson (arrived 4:10 p.m.), Joan Alexander, Jenna Robinson -Board Members; Juleen Johnson, Administrator of Plainview Manor and Whispering Pines Assisted Living; Absent-None-City-Jeremy Tarr (arrived 4:20 p.m.), Brian Schlote. Public- None
- II. Open Session was called to order by President-Wolken at 4:00 p.m.
- III. The Open Meetings Act was announced, with Open Meetings Act posted according to policy of State of Nebraska. – See pages 1-6. A motion was made by Norris to approve the Consent Agenda, including minutes, statistics and payables seconded by Robinson. RCV – Wolken, Alexander, Norris, Robinson– Aye; Nay – None. Absent –Anderson
- IV. Old Business- Coronavirus Facility Update- Johnson provided a brief update on the facility COVID status and did inform the board that again this a week-by-week basis and at any time mask could be worn again. Reminded them that the facility can have stricter rules than the CDC if they feel it is in best interest of the facility.

Exemptions: None at this time

Employment positions- Still looking for a RN for every third Saturday/PRN and two-day CNA's, we are also in need of part time nights and prn evenings.

Crisis Pay Policy- No further concerns to be reported this month by Administrator

TV Cable- Johnson reported that she would ask the board to table this again this month as Great Plains October bill stayed the same. Johnson would like to see the November bill before a possible switch as the cost of the installation would take over a year to pay for based on the bid.

Hood Installation- Johnson stated that the new hood installation started on 10-24-2022 with a few hiccups. At this time, the contractors are back on track with an expected completion date of late 10-28-22. Johnson stated that there will be some final fire marshal inspections that will have to be done prior to being totally up and running. Johnson stated that she will go back to the city council after completion as roofing and electrical contractors were not in the bid that was given to city for use of the city sales tax account for approval.

- V. New Business- Assisted Living Fire Marshal Inspection-10-19-2022- Johnson stated that the annual completion inspection was performed for Assisted Living and no deficiencies were noted.

Halloween Trick or Treating- The facility will host its annual trick or treating on October 31, 2022. Weather pending is the location of where the even will take place. The facility hopes to complete the event outside but if the weather is not cooperative then it will be moved inside with resident wearing masks. One staff member will man the front door to make sure proper screening is completed and only healthy treaters come in.

Christmas Party- Johnson informed the board that it had been two years since the last employee Christmas party and felt that with the current COVID status that it could resume. Johnson asked for a budget and discussion was held to try to range from \$20-25.00. Ideas were given on employee gift ideas, with allowance up to \$40.00. Board agreed that employees must be on the December schedule to receive gift along with gift difference between a full time and part time/prn staff member. Johnson will contact Mary's and look into gift ideas given.

- VI. City Administrator- None
- VII. Executive Session- None

Adjournment – Meeting was adjourned by President Wolken at 4:32p.m.
Juleen Johnson, Recording Secretary

TO: Plainview Manor Board of Directors

(4)

FROM: Juleen Johnson, Administrators

SUBJECT: Board of Director's Meeting

The regularly scheduled meeting of the Plainview Manor Board of Director's will be held on October 25, 2022 at the **Plainview PUBLIC LIBRARY** convening at 4:00 p.m.

AGENDA

I. CALL TO ORDER

Kim Wolken

II. ANNOUNCING OF OPEN MEETING ACT

III. APPROVAL OF CONSENT AGENDA

Kim Wolken (action needed)

-Minutes –

Pages 1

- Financials (not audited yet)

None

- Payables

Pages 2-4

- Statistics

Page 5-6

IV. MANOR OLD BUSINESS

Juleen Johnson

1. Coronavirus Facility Update

2. Exemption Approval

3. Employment positions: CNA- Days, Short shift Evening, Nights- PRN or 1 weekend month, RN one Saturday 8 hrs days every 6th,

4. Crisis Pay Policy

5. TV Cable

6. Hood Installation

V. MANOR NEW BUSINESS

Juleen Johnson

1. Assisted Living Fire Marshal Inspection- 10-19-22

2. Halloween – Trick or Treat

3. Christmas Party?

VI. CITY ADMINISTRATOR- Regarding Manor Business

VII. EXECUTIVE SESSION- None

VIII. ADJOURNMENT

(All dates subject to change)

2022 Meeting Dates: Nov 30, Dec 28

PLAINVIEW MANOR
BOARD OF DIRECTORS MEETING
September 28, 2022

A meeting of the Board of Directors of Plainview Manor was on Wednesday, September 28, 2022, at the Plainview Public Library Manor convening at 4:04 p.m. for Open Session. Notice of the meeting was given in advance by publication in the Plainview News and given simultaneously to all Board members with the agenda communicated in advance notice. All proceedings hereinafter documented were undertaken while the meeting was in open session to the attendance of the public.

- I. Attendance –Kim Wolken, Jamie Norris, Meg Anderson, Joan Alexander -Board Members; Juleen Johnson, Administrator of Plainview Manor and Whispering Pines Assisted Living; City- None. Absent-Jenna Robinson- Board, Jeremy Tarr. Public- None
- II. Open Session was called to order by President-Wolken at 4:00 p.m.
- III. The Open Meetings Act was announced, with Open Meetings Act posted according to policy of State of Nebraska. – See pages 1-11. A motion was made by Norris to approve the Consent Agenda, including minutes, financial, statistics and payables seconded by Anderson. RCV – Anderson, Wolken, Alexander, Norris– Aye; Nay – None. Absent –Robinson.
- IV. Old Business- Coronavirus Facility Update- Johnson stated that there are some positive changes coming down the road, but we just have to be patient to get all policy and procedures in place. Johnson stated that testing has been lessened unless having symptoms. Masking is based on county positivity rate so can be different for each county. At this time Pierce is still in red and then must wait an additional week before we change anything. At this time, we will continue to screen in and hopefully within a couple week, masking will change but can also be changed to be worn on or off each week and asking for the public, staff, and family members for their understanding on this.

Exemptions: Johnson presented #22 religious' exemption. All five board members agreed for this exemption.

Employment positions- Johnson informed the board that she has hired within dietary and assisted living but still looking for a RN for every third Saturday/PRN and day CNA

Crisis Pay Policy- No further concerns to be reported this month by Administrator

- V. New Business- Garage Bids- Page 12-13. Johnson provided two bids to the board. Carhart bid is for supplies only with Maintenance having to do the labor to put on and the other bids was Husker siding. Johnson stated that she did make the bids equal by taking off the door and it was felt that maintenance could do this sometime when a damaged door was found as it did not have to be anything special for garage. Johnson did report that felt maintenance would spend at least a week-to-week half performing this task along with other duties that had to be completed. A motion was made by Alexanders to except the bid from Husker for the amount of \$3095.00, seconded by Norris. RCV – Anderson, Wolken, Alexander, Norris– Aye; Nay – None. Absent –Robinson.
- VI. City Administrator- Absent
- VII. Executive Session- None

Adjournment – Meeting was adjourned by President Wolken at 4:35p.m.
Juleen Johnson, Recording Secretary

Plainview Manor
Check Register
For the Period From Oct 1, 2022 to Oct 31, 2022

Filter Criteria includes: 1) Accounts Payable only. Report order is by Date.

Check #	Date	Payee	Amount
53734	10/11/22	AFLAC	2,390.66
53735	10/11/22	BINSWANGER GLASS -Handi-cap button	646.50
53736	10/11/22	CITY OF PLAINVIEW	673.78
53737	10/11/22	D&M DAIRY STORE	148.50
53738	10/11/22	ASHLEY DENDINGER	1,000.00
53739	10/11/22	EAKES OFFICE SOLUTIONS	25.00
53740	10/11/22	BIMBO BAKERIES USA	332.36
53741	10/11/22	ECOLAB	89.61
53742	10/11/22	GREAT PLAINS COMMUNICATION	948.18
53743	10/11/22	HEALTH CARE INFORMATION	89.00
53744	10/11/22	HILAND DAIRY	520.55
53745	10/11/22	JULEEN JOHNSON	206.26
53746	10/11/22	JOHNSON REPAIR	50.00
53747	10/11/22	KUSTOM PEST CONTROL	75.00
53748	10/11/22	MARCO	192.67
53749	10/11/22	MCKESSON MEDICAL	2,368.55
53750	10/11/22	MEDLINE INDUSTRIES, INC.	1,402.67
53751	10/11/22	MITCH FOOD STORE	402.81
53752	10/11/22	NEBRAKSA CARE	634.86
53753	10/11/22	NEBRASKA NURSING FACILITY A	275.00
53754	10/11/22	NORTHWEST RESIRATORY SERV	431.58
53755	10/11/22	OVERLAND REHAB LLC	500.00
53756	10/11/22	JOHN PETERSEN -Entertainment	20.00
53757	10/11/22	PLAINVIEW AUTO SUPPLY	47.54
53758	10/11/22	PLAINVIEW TELEPHONE	359.97
53759	10/11/22	POINTCLICKCARE TECHNOLOGIE	859.69
53760	10/11/22	PRECISION IT	1,020.00
53761	10/11/22	PROVIDERS PLUS, INC. -Linen	464.60
53762	10/11/22	RENAE KAUTH	185.25
53763	10/11/22	SCHAFER GRAIN	63.00
53764	10/11/22	SPACETABLES -Table base x 6	2,875.00
53765	10/11/22	STANLEY HEALTHCARE	125.00

Plainview Manor
Check Register
For the Period From Oct 1, 2022 to Oct 31, 2022

Filter Criteria includes: 1) Accounts Payable only. Report order is by Date.

Check #	Date	Payee	Amount
53766	10/11/22	STEINKRAUS SERVICE	80.60
53767	10/11/22	SYSCO LINCOLN	7,498.87
53768	10/11/22	VOID	
53769	10/11/22	THE HOME DEPOT PRO	781.98
53770	10/11/22	US FOODS	5,491.86
53771	10/11/22	VOID	
53772	10/11/22	WEST-HODSON LUMBER CO	129.35
Total			<u>33,406.25</u>

September Checks

Dearborn	\$133.87
Microsoft	\$106.99
Casey's	\$29.90
Family Dollar	\$76.65
Accu Shield	\$199.00
NE Fire Marshal	\$72.00
AUL	\$4,395.39
Credit Management	\$369.47
NE Child Support	\$300.62
Credit Collection	\$139.17
Marco	\$350.42
Amazon	\$188.03
NE Dept of Revenue	\$4,865.10
Eakes	\$595.00
Quill	\$55.17
Smitty's (car wash)	\$8.50
Family Dollar	\$12.75
NCPPD	\$4,699.14
NE State Patrol	\$15.50
Abuse Registry	\$5.00
Amazon	\$149.47
Post Prom	\$55.00
West Bend	\$21,025.00
Nationwide	\$38,218.00
AUL	\$4,534.01
Credit Management	\$468.39
NE Child Support	\$300.62
Credit Collection	\$146.06
Health Cap	\$21,857.36
Health Cap	\$6,423.37
Family Dollar	\$10.75
Tom Smith	\$105.44
BC/BS	\$23,310.38
Quill	\$254.54

Statistical report for Month ended September 2022

	September	% OF CHANGE	August
NH 'MEDICAID RESIDENT DAYS	451	-9.07%	496
NH PRIVATE RESIDENT DAYS	406	275.93%	108
MEDICARE SKILLED DAYS	0	#DIV/0!	0
ADULT DAY CARE DAYS/MC	0	#DIV/0!	0
NH Med HOSPICE DAYS	90	-3.23%	93
TOTAL NH RESIDENT DAYS	947	-5.02%	997
AVERAGE DAILY CENSUS	32	0.00%	32
PERCENTAGE OF RESIDENT OCCUPANCY	81%	-1.22%	82%
PERCENTAGE OF BEDS PAID	84%	-1.18%	85%
AL MEDICAID RESIDENT DAYS	90	-3.23%	93
AL PRIVATE RESIDENT DAYS	265	4.33%	254
TOTAL AL RESIDENT DAYS	355	2.31%	347
AVERAGE DAILY CENSUS	12	9.09%	11
PERCENTAGE OF RESIDENT OCCUPANCY	85%	6.25%	80%
PERCENTAGE OF BEDS PAID	69%	6.15%	65%
MEALS	4077	-4.83%	4284
TODAY'S CENSUS	35/39 NH	11/17 AL- 14 rooms	
SPECIAL SAVINGS	\$1,044,805.98		
CHECKING ACCOUNT	\$420,050.48		

5

Plainview Manor/Whispering Pines Assisted Living
Administrative Report

Update from 9-28-22-None.

Financial:

It is end of our fiscal year, so there are no financials to hand out until the audit takes place and adjustments are made. I did move some money out of the savings and place in a CD with the higher interest rates at this time.

Review:

If you have been past our shed, you will note that the siding project has been completed already. I have been looking for a reasonable door and have reached out to the lumber yard with no luck yet. Husker siding did a great job and it look nice.

We have been busier with admission and discharges these past few weeks. We have also started our new fire hood installation. We hope to be done within a week time.

Read Meters

Locates

Finished Water Service Lines for Meuret Townhomes

Cleaning Drainage Ditch by RR Tracks and Hauling to C&D Site

Installing New ERT's

Filled out DMR's for WW Lagoons

Cleaning out Storm Drains

Dragging Streets

Sweeping Streets

Brooming off Intersections

Winterizing Concession Stand, RR, City Buildings

Had Sanitary Survey with NDEE, need to address Water Loss and keep up to date with CCC Program

Had C&D Site and Transfer Station Inspection with NDEE

Monthly Water Samples

Repaired Curb Stops at 506 E Park

October Acct Balances

Accounts

<u>HOUSING AUTHORITY</u> XX0509	Available balance \$74,915.39	RECENT ▼
<u>GENERAL CHECKING</u> XX0541	Available balance \$740,868.50	RECENT ▼
<u>WATER TOWER</u> XX1009	Available balance \$41,399.65	RECENT ▼
<u>ELECTRICAL SINKING FUND</u> XX0321	Available balance \$133,776.88	RECENT ▼
<u>C&D CLOSURE/POST</u> XXXX3357	Available balance \$79,808.56	RECENT ▼
<u>PLV/OSMOND HOUSING</u> XXXX5161	Available balance \$25,819.20	RECENT ▼
<u>POOL SALES TAX</u> XXXX8263	Available balance \$274,888.13	RECENT ▼
<u>KENO ACCOUNT</u> XXXX9616	Available balance \$94,890.66	RECENT ▼
<u>MANOR SALES TAX</u> XXXX7492	Available balance \$182,903.97	RECENT ▼
<u>BOND RESERVE FUND</u> XX8633	Current balance \$83,046.58	RECENT ▼
<u>C&D SITE SINKING FUND</u> XXXX1067	Available balance \$106,820.22	RECENT ▼
<u>COMMERCIAL/C&D</u> XXX2509		RECENT ▼
<u>ECONOMIC DEVELOPMENT SALES TAX</u> XXXX7514	Available balance \$30,351.93	RECENT ▼
<u>LIBRARY GRANT FUND</u> XXXX0099	Available balance \$39,747.84	RECENT ▼
<u>LIBRARY IMPROVEMENTS</u> XX8630	Current balance \$13,075.69	RECENT ▼
<u>LIBRARY SALES TAX</u> XXXX7503	Available balance \$213,739.73	RECENT ▼

PLANT IMPROVEMENT COD

XX8621

Current balance

\$43,034.44

RECENT ▼

STREET IMPROVEMENT FUND

XXXX0286

Available balance

\$14,279.80

RECENT ▼

WATER TOWER COD

XX8620

RECENT ▼

2018 FORD POLICE INTERCEPTOR

XXX2927

RECENT ▼

WILKENS INDUSTRIES TRAILER

XXX2984

RECENT ▼

DTR GRANT FUNDS

XXXX7590

Available balance

\$0.00

RECENT ▼

IRP FUNDS

XXXX3773

Available balance

\$10,627.80

RECENT ▼

IRP LOAN RESERVE LOSS FUND

XXXX5379

Available balance

\$0.00

RECENT ▼

NAHTF GRANT FUNDS

XXXX8448

Available balance

\$178,536.00

RECENT ▼

RBDG FUNDS

XXXX3784

Available balance

\$23,981.33

RECENT ▼

CLERK/TREASURER'S REPORT FOR OCTOBER 2022

LIGHTS	-
SEWER	19,823.69
WATER	42,256.37
SALES TAX	1,531.81

GENERAL:	
*Midwest Bank- Interest on Account	34.08
*Housing Grant Payments	569.15
*LB840 Grant Pmts	80.00
*General Bond	8,272.53
*Liquor License	1,100.00
*Fax/Copy	1.25
*Michael Foods Donation- to Plainview School	226.00
SALES TAX TOTAL:	
*Library	4,510.44
*Manor	4,510.44
*Economic Development	4,510.44
*Pool	8,422.32
*Street	3,313.31
STREET:	
*Highway Allocation	21,145.49
WATER:	
*Meter Deposits	300.00
*Reconnect Fees	300.00
*Water Meter Sales	1,260.26
*New Curbstop Installation	383.38
*LIWHAP Pmt	269.23
SEWER:	
PARK:	
*Donation	160.00
*Flag Pole Reimbursement	8,154.12

CLERK/TREASURER'S REPORT FOR OCTOBER 2022

POOL:	
PLANT:	
*NCPPD Lease Payment	19,436.55
POLICE:	
*Peddlers License	10.00
*Gun Permit	10.00
*Accident Report	5.00
*Dog Tag	27.00
SOLID WASTE: Billings & Fees:	40,443.40
*C&D Site	14,942.75
HANDIVAN:	
*Fees	231.60
LIBRARY:	
*Fines and Fees	59.08
*Rent	75.00
*County Aid	10,000.00
SUMMER REC:	
DEBT SERVICE:	
*Bond Payment County Treasurer	3,663.80

TOTAL REVENUE - OCTOBER 2022

\$ 220,038.49

Statement Summary

Date: 9/30/2022
 Account: 150541
 Bank:
 Complete: ☐ Comment:

Statement Beginning Balance:	\$628,899.69
Plus Cleared Deposits:	\$476,673.04
Less Cleared Withdrawals:	(\$242,733.49)
Calculated Statement Ending Balance:	\$862,839.24
Actual Statement Ending Balance:	\$790,064.75
Calculated - Actual Statement Ending Balance	\$72,774.49

GL Balance:	\$789,234.59
Less Outstanding Deposits:	(\$7,219.99)
Plus Outstanding Withdrawals:	\$8,050.15
Reconciled GL Balance:	\$790,064.75

Reconciled GL Balance:	\$790,064.75
Less Actual Statement Ending Balance:	(\$790,064.75)
GL Out of Balance By:	\$0.00

GL Accounts

1000-102 CASH IN BANK :	\$1,833,130.14
1002-102 CASH IN BANK :	\$210,969.40
1200-102 CASH IN BANK :	\$76,751.84
2100-102 CASH IN BANK :	\$255,801.38
2400-102 CASH IN BANK :	\$212,989.65
2500-102 CASH IN BANK :	(\$50.00)
2600-102 CASH IN BANK :	\$154,040.82
2700-102 CASH IN BANK :	\$32,527.70
2800-102 CASH IN BANK :	(\$56,028.76)
3100-102 CASH IN BANK :	(\$112,500.00)
3200-102 CASH IN BANK :	(\$1,276,813.26)
3400-102 CASH IN BANK :	\$55,444.16
3500-102 CASH IN BANK :	\$277,781.16
3900-102 CASH IN BANK :	(\$25,906.84)
4100-102 CASH IN BANK :	(\$208,443.32)
4200-102 CASH IN BANK :	(\$245,404.80)
4400-102 CASH IN BANK :	(\$470,296.01)
4600-102 CASH IN BANK :	(\$45,702.88)
6000-102 CASH IN BANK :	\$129,219.32
9500-102 CASH IN BANK :	(\$8,275.11)
----- Total	\$789,234.59

Cleared Deposits

Date	Description	Amount
8/1/2022	CASH IN BANK	105,484.70
8/31/2022	CASH IN BANK	363.61
8/31/2022	CASH IN BANK WATER CC	38.62
8/31/2022	CASH IN BANK SEWER CC	26.50
8/31/2022	CASH IN BANK TRANSFER STAITON CC	17.00
8/31/2022	CASH IN BANK SALES TAX CC	1.86

Cleared Withdrawals

<u>Date</u>	<u>Description</u>	<u>Src</u>	<u>Check#</u>	<u>Amount</u>
9/15/2022	DONNA CHRISTIANSEN	PR	1462	1,055.99
9/15/2022	RUSSEL L CLEVELAND	PR	1463	1,404.61
9/15/2022	MELISSA A. FORBES	PR	1464	923.42
9/15/2022	KRISTY L. HALLOCK	PR	1465	2,127.93
9/15/2022	KRISTINE L HINGST-SIMS	PR	1466	350.93
9/15/2022	TAMELA M KORTH	PR	1467	1,195.34
9/15/2022	KRISTOPHER A MANN	PR	1468	1,271.23
9/15/2022	SUSAN L. NORRIS	PR	1469	210.09
9/15/2022	COURTNEY F. RETZLAFF	PR	1470	1,363.19
9/15/2022	JEREMY J TARR	PR	1471	2,359.48
9/30/2022	DONNA CHRISTIANSEN	PR	1472	1,055.99
9/30/2022	RUSSEL L CLEVELAND	PR	1473	1,359.34
9/30/2022	MELISSA A. FORBES	PR	1474	923.42
9/30/2022	KRISTY L. HALLOCK	PR	1475	1,841.31
9/30/2022	KRISTOPHER A MANN	PR	1476	1,239.05
9/30/2022	SUSAN L. NORRIS	PR	1477	387.87
9/30/2022	COURTNEY F. RETZLAFF	PR	1478	1,363.19
9/30/2022	JEREMY J TARR	PR	1479	2,359.48
8/31/2022	DELUXE BUSINESS CHECKS	AP	19121	228.49
8/31/2022	NEW YORK LIFE	AP	19134	92.20
8/31/2022	POSTMASTER	AP	19137	253.88
9/30/2022	ALLIED BENEFIT SERVICES	AP	19141	12,181.40
9/30/2022	BAZILE CREEK POWER SPORTS	AP	19143	182.99
9/30/2022	BLACK HILLS ENERGY	AP	19144	122.05
9/30/2022	BLACK HILLS ENERGY	AP	19145	171.79
9/30/2022	CASEY'S BUSINESS MASTERCARD	AP	19146	2,063.05
9/30/2022	CITY OF NORFOLK	AP	19147	191.06
9/30/2022	CITY OF PLAINVIEW	AP	19148	367.50
9/30/2022	CITY OF PLAINVIEW	AP	19149	346.43
9/30/2022	CITY OF PLAINVIEW	AP	19150	381.07
9/30/2022	CITY OF PLAINVIEW	AP	19151	7,774.23
9/30/2022	CITY OF PLAINVIEW	AP	19152	4,277.42
9/30/2022	CITY OF PLAINVIEW	AP	19153	4,277.42
9/30/2022	CITY OF PLAINVIEW	AP	19154	4,277.42
9/30/2022	CITY OF PLV OSM/PLV HOUSING	AP	19155	92.60
9/30/2022	CITY OF PLV OSM/PLV HOUSING	AP	19156	51.51
9/30/2022	CLOVER MERCHANT BANKCARD	AP	19157	764.99
9/30/2022	COMMUNITY BANKERS MERCHANT SERVICE	AP	19158	95.71
9/30/2022	ELECTRONIC FEDERAL TAX	AP	19160	5,421.91
9/30/2022	ELECTRONIC FEDERAL TAX	AP	19161	4,534.76
9/30/2022	EMPOWER RETIREMENT	AP	19162	1,910.61
9/30/2022	FAMILY DOLLAR	AP	19164	22.47
9/30/2022	FIRST DATA MERCHANT SVCS	AP	19165	51.36
9/30/2022	DEARBORN LIFE INSURANCE CO.	AP	19166	48.00
9/30/2022	HEALTHPLAN SERVICES, INC	AP	19167	47.10
9/30/2022	HOMETOWN LEASING	AP	19168	84.97
9/30/2022	JIMSON TOWING, RECOVERY & REPAIR	AP	19170	400.00
9/30/2022	MADISON COUNTY BANK	AP	19171	13,683.54
9/30/2022	MASA	AP	19172	126.00
9/30/2022	MIDWEST BANK	AP	19173	4,293.76
9/30/2022	MIDWEST BANK	AP	19174	700.00
9/30/2022	MIDWEST BANK	AP	19175	50.00
9/30/2022	MILLER & ASSOCIATES CONSULTING ENGINEERING	AP	19176	525.00

Cleared Withdrawals

<u>Date</u>	<u>Description</u>	<u>Src</u>	<u>Check#</u>	<u>Amount</u>
9/30/2022	NEBRASKA DEPARTMENT OF REVENUE	AP	19177	1,967.31
9/30/2022	NEBRASKA DEPARTMENT OF REVENUE	AP	19178	25.00
9/30/2022	NEBRASKA DEPARTMENT OF REVENUE	AP	19179	1,565.73
9/30/2022	PLAINVIEW NEWS	AP	19181	498.11
9/30/2022	SYNCHRONY BANK/AMAZON	AP	19183	23.30
9/30/2022	SYNCHRONY BANK/AMAZON	AP	19184	18.16
9/30/2022	SYNCHRONY BANK/AMAZON	AP	19185	25.62
9/30/2022	UPS	AP	19186	23.78
9/30/2022	VERIZON WIRELESS	AP	19187	491.23
9/30/2022	ZOOM VIDEO COMM INC	AP	19189	15.81
8/9/2022	AMY WEBER	AP	23803	27.78
8/9/2022	BAILI PREWITT	AP	23804	180.00
8/9/2022	BAZILE AGGREGATE CO LLC	AP	23808	246.46
8/9/2022	HANNAH DARNALL	AP	23821	180.00
8/30/2022	ANDREW J HALLOCK	PR	23874	320.22
8/30/2022	ALLISON M. HARDISTY	PR	23875	363.83
8/30/2022	CURTIS C. HART	PR	23876	1,553.63
8/30/2022	SCOTT T HINTZ	PR	23877	475.07
8/30/2022	TROY C. JOHNSTON	PR	23878	1,633.78
8/30/2022	ARNOLD OLTJENBRUNS	PR	23880	362.54
8/30/2022	CORBIN T. PFEIL	PR	23881	109.67
8/30/2022	BAILI J. PREWITT	PR	23882	280.32
8/30/2022	ETHAN M RIX	PR	23884	96.50
9/13/2022	3-D AUTOBODY INC	AP	23885	1,560.00
9/13/2022	AFLAC	AP	23886	704.08
9/13/2022	AKRS EQUIPMENT SOLUTIONS, INC	AP	23887	231.44
9/13/2022	BARCO	AP	23888	1,247.86
9/13/2022	BAUM HYDRAULICS CORP	AP	23889	136.56
9/13/2022	BUD'S SANITARY SERVICE, LLC	AP	23892	5,517.00
9/13/2022	CITY OF PLAINVIEW	AP	23893	80.00
9/13/2022	CITY OF PLAINVIEW C&D SINKING FUND	AP	23894	2,000.00
9/13/2022	CITY OF PLV HOUSING AUTHORITY	AP	23895	100.00
9/13/2022	CITY OF PLV OSM/PLV HOUSING	AP	23896	51.51
9/13/2022	CLASSIC RENTALS	AP	23897	207.24
9/13/2022	BRUCE CURTISS DBA CURTISS LAW OFFICE	AP	23898	1,250.00
9/13/2022	DD STEEL, LLC	AP	23899	398.77
9/13/2022	DONNA CHRISTIANSEN	AP	23900	41.29
9/13/2022	DUTTON-LAINSON COMPANY	AP	23901	3,204.66
9/13/2022	EAKES OFFICE SOLUTIONS	AP	23902	55.00
9/13/2022	FITZGERALD, VETTER & TEMPLE	AP	23904	828.00
9/13/2022	FLOOR MAINTENANCE	AP	23905	165.84
9/13/2022	GPM ENVIRONMENTAL SOLUTIONS LLC	AP	23906	4,548.70
9/13/2022	HEARTLAND FIRE PROTECTION INC.	AP	23907	1,294.70
9/13/2022	HOLLMAN MEDIA	AP	23908	175.00
9/13/2022	HOMETOWN LEASING	AP	23909	247.19
9/13/2022	INGRAM LIBRARY SERVICES	AP	23910	466.42
9/13/2022	JACK'S UNIFORMS & EQUIPMENT	AP	23911	159.95
9/13/2022	KIMBALL-MIDWEST	AP	23912	103.32
9/13/2022	L.P. GILL, INC.	AP	23913	16,376.93
9/13/2022	LEAGUE OF NEBR. MUNICIPALITIES	AP	23914	2,164.00
9/13/2022	MATHESON TRI-GAS, INC.	AP	23915	37.33
9/13/2022	MIDWEST LABORATORIES, INC.	AP	23916	380.00
9/13/2022	MITCH'S FOOD CENTER	AP	23917	1,080.39

Cleared Withdrawals

<u>Date</u>	<u>Description</u>	<u>Src</u>	<u>Check#</u>	<u>Amount</u>
9/13/2022	MUNICIPAL CHEMICAL SUPPLY, L.L.C.	AP	23918	400.00
9/13/2022	MUNICIPAL SUPPLY, INC. OF OMAHA	AP	23919	9,336.59
9/13/2022	NDEE-FISCAL SERVICES	AP	23920	1,250.00
9/13/2022	NE. PUBLIC HEALTH ENVIRONMENTAL LAB.	AP	23921	212.00
9/13/2022	NEBRASKA LIBRARY ASSOCIATION	AP	23922	95.00
9/13/2022	NEBRASKA MUNICIPAL CLERKS' ASSN.	AP	23923	100.00
9/13/2022	NEBRASKA MUNICIPAL POWER POOL	AP	23924	55.00
9/13/2022	NORTH CENTRAL PPD	AP	23925	12,632.64
9/13/2022	PIERCE BROADBAND NETWORKS	AP	23928	132.10
9/13/2022	PLAINVIEW AUTO SUPPLY INC.	AP	23929	98.73
9/13/2022	PLAINVIEW PUBLIC SCHOOLS	AP	23930	100.00
9/13/2022	PLAINVIEW TELEPHONE CO., INC.	AP	23931	1,224.90
9/13/2022	PRECISION IT	AP	23932	78.75
9/13/2022	VOID	AP	23933	0.00
9/13/2022	RUTJENS CONSTRUCTION INC.	AP	23934	17,060.00
9/13/2022	SCHAEFER GRAIN CO.	AP	23935	531.00
9/13/2022	STAN HOUSTON EQUIPMENT CO. INC.	AP	23936	436.00
9/13/2022	STEINKRAUS SERVICE	AP	23937	4,908.14
9/13/2022	TAMELA KORTH	AP	23938	126.25
9/13/2022	THE LIBRARY STORE, INC.	AP	23939	33.10
9/13/2022	TRAVIS JELINEK	AP	23940	61.08
9/13/2022	TRUCK CENTER COMPANIES	AP	23941	304.56
9/13/2022	UTILITIES SECTION	AP	23942	852.00
9/13/2022	WATER TOWER BOND ACC'T	AP	23943	2,800.83
9/13/2022	WEST HODSON LUMBER	AP	23944	1,138.25
9/13/2022	WILLOW CREEK VETERINARY SERVICE	AP	23945	422.00
9/15/2022	BRYON K ALDER	PR	23946	461.75
9/15/2022	CURTIS C. HART	PR	23947	1,711.51
9/15/2022	TROY C. JOHNSTON	PR	23948	1,499.27
9/15/2022	ARNOLD OLTJENBRUNS	PR	23949	465.75
9/15/2022	LARRY PETERSEN	PR	23950	73.88
9/15/2022	TYLER L SANNE	PR	23951	461.75
9/15/2022	BRIAN J. SCHLOTE	PR	23952	692.48
9/15/2022	PAMELA M. YOSTEN	PR	23954	461.75
9/30/2022	CURTIS C. HART	PR	23955	1,596.74
				<u>\$242,733.49</u>

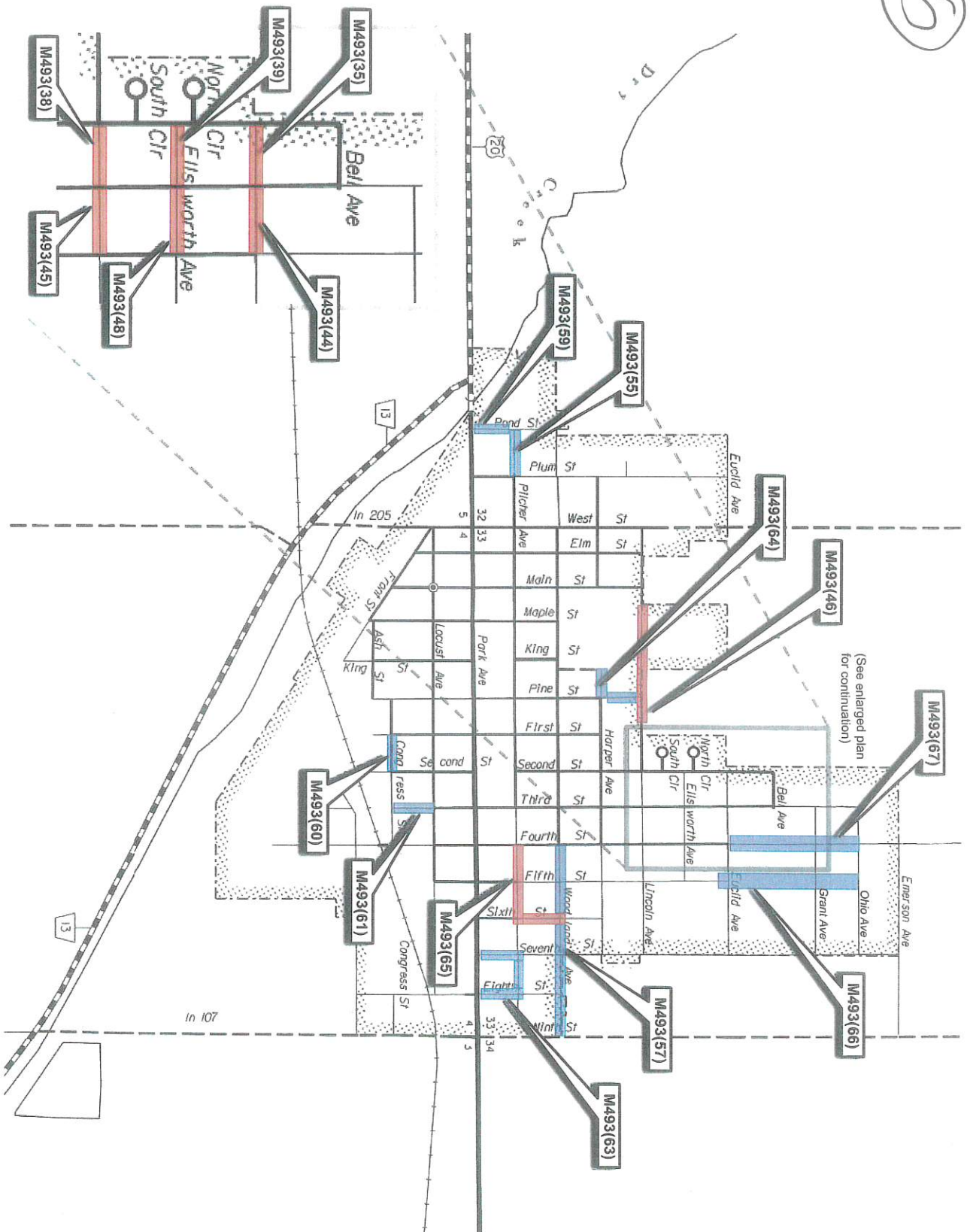
Outstanding Withdrawals

<u>Date</u>	<u>Description</u>	<u>Src</u>	<u>Check#</u>	<u>Amount</u>
9/30/2022	AMERICAN WATER WORKS ASS'N	AP	19142	338.00
9/30/2022	CRASHPLAN PRO	AP	19159	9.99
9/30/2022	EMPOWER RETIREMENT	AP	19163	1,910.61
9/30/2022	INGRAM LIBRARY SERVICES	AP	19169	694.16
9/30/2022	NEW YORK LIFE	AP	19180	92.20
9/30/2022	POSTMASTER	AP	19182	259.16
9/30/2022	WESTERN OIL, INC	AP	19188	713.43
8/30/2022	EMMA G KING	PR	23879	124.42
8/30/2022	RONI J. PREWITT	PR	23883	274.43
9/13/2022	BOB SMITH	AP	23890	224.68
9/13/2022	BONTA LAWN CARE	AP	23891	120.00
9/13/2022	FAIRFIELD INN & SUITES	AP	23903	243.90

Outstanding Withdrawals

<u>Date</u>	<u>Description</u>	<u>Src</u>	<u>Check#</u>	<u>Amount</u>
9/13/2022	PETERSEN ELECTRIC	AP	23927	551.70
9/15/2022	ROBERT A. SMITH	PR	23953	461.75
9/30/2022	TROY C. JOHNSTON	PR	23956	1,651.16
9/30/2022	ARNOLD OLTJENBRUNS	PR	23957	380.56
				<hr/>
				\$8,050.15

5



(See enlarged plan for continuation)



Miller & Associates
Consulting Engineers, P.C.
1111 Central Avenue
Kearney, Nebraska 68847
tel: (308) 234-6456
fax: (308) 234-1146

Prepared By:



1 Year Plan
6 Year Plan

1 & 6 Year Plan
2023

Plainview, Nebraska

(6)

RESOLUTION #658

WHEREAS, the City Street Superintendent has prepared and presented a One Year and Six Year Plan for Street Improvement Program for the City of Plainview, and

WHEREAS, a public meeting was held on the 7th day of November 2022 to present this plan and there were no objections to said plan;

THEREFORE, BE IT RESOLVED BY THE Mayor and City Council of Plainview, Nebraska, that the plans and data as furnished are hereby in all things accepted and adopted.

1. M493 (35) 2022-2023 – Concrete surfacing of Euclid Avenue from Second Street to Third Street - \$100,000
2. M493 (48) 2022-2023 – Concrete surfacing of Ellsworth Avenue from Third Street to Fourth Street - \$100,000
3. M493 (65) 2022-2023 – Concrete surfacing of Pilcher Avenue from Fourth Street to Sixth Street and Sixth Street from Pilcher Avenue to Woodland Avenue - \$200,000
4. M493 (46) 2022-2023- Concrete surfacing of Lincoln Avenue approximately 250 feet east of Main Street to approximately 200 feet west of First Street - \$250,000
5. M493 (38) 2022-2023 – Concrete surfacing of Lincoln Avenue from Second Street to Third Street - \$100,000
6. M493(39) 2022-2023 – Concrete surfacing of Ellsworth Avenue from Second Street to Third Street - \$100,000
7. M493 (44) 2022-2023 – Concrete surfacing of Euclid Avenue from Third Street to Fourth Street - \$100,000
8. M493 (45) 2022-2023 – Concrete surfacing of Lincoln Avenue from Third Street to Fourth Street - \$100,000
9. M493 (57) FUTURE – Concrete surfacing of Woodland Avenue from Fourth Street to Ninth Street - \$543,000
10. M493 (55) FUTURE – Concrete surfacing of Pilcher Avenue from Pond Street to Plum Street - \$132,000
11. M493 (59) FUTURE – Concrete surfacing of Pond Street from Park Avenue to Pilcher Avenue - \$101,000
12. M493 (60) FUTURE – Concrete surfacing of Congress Street from First Street to Second Street - \$90,000
13. M493 (61) FUTURE – Concrete surfacing grading of Third Street from Congress Street to Locust Avenue - \$100,000
14. M493 (63) FUTURE- Concrete surfacing of Seventh Street from Park Avenue to Pilcher Avenue; Pilcher Avenue from Seventh Street to Eighth Street; Eighth Street from Pilcher Avenue to Park Avenue - \$418,000
15. M493 (64) FUTURE- Concrete surfacing of Pine Street from Lincoln Avenue to Harper Avenue; Harper Avenue from Pine Street to King Street - \$183,000
16. M493 (66) FUTURE – Gravel street Fifth Street from Euclid Avenue to Ohio Avenue \$40,000
17. M493 (67) FUTURE – Concrete surfacing of Fourth Street from Euclid Avenue to Ohio Avenue - \$200,000

ONE- & SIX-YEAR STREET IMPROVEMENT PLAN

CITY OF PLAINVIEW
Planning Period from 2023 to 2028
Project No. 351-A1-001

Program No.		Project and Description	Estimated Project Cost
One-Year Plan			
1.	M493(35)	Euclid Avenue from Second Street to Third Street <i>Concrete surfacing</i>	\$100,000
2.	M493(48)	Ellsworth Avenue from Third Street to Fourth Street <i>Concrete surfacing</i>	\$100,000
3.	M493(65)	Pilcher Avenue from Fourth Street to Sixth Street and Sixth Street from Pilcher Avenue to Woodland Avenue <i>Concrete surfacing</i>	\$200,000
4.	M493(46)	Lincoln Avenue approximately 250' east of Main Street to approximately 200' west of First Street <i>Concrete surfacing</i>	\$250,000
5.	M493(38)	Lincoln Avenue from Second Street to Third Street <i>Concrete surfacing</i>	\$100,000
6.	M493(39)	Ellsworth Avenue from Second Street to Third Street <i>Concrete surfacing</i>	\$100,000
7.	M493(44)	Euclid Avenue from Third Street to Fourth Street <i>Concrete surfacing</i>	\$100,000
8.	M493(45)	Lincoln Avenue from Third Street to Fourth Street <i>Concrete surfacing</i>	\$100,000
Six-Year Plan			
1.	M493(57)	Woodland Avenue from Fourth Street to Ninth Street <i>Concrete surfacing</i>	\$543,000
2.	M493(55)	Pilcher Avenue from Pond Street to Plum Street <i>Concrete surfacing</i>	\$132,000
3.	M493(59)	Pond Street from Park Avenue to Pilcher Avenue <i>Concrete surfacing</i>	\$101,000
4.	M493(60)	Congress Street from First Street to Second Street <i>Concrete surfacing</i>	\$90,000
5.	M493(61)	Third Street from Congress Street to Locust Avenue <i>Concrete surfacing</i>	\$100,000
6.	M493(63)	Seventh Street from Park Avenue to Pilcher Avenue; Pilcher Avenue from Seventh Street to Eighth Street; Eighth Street from Pilcher Avenue to Park Avenue <i>Concrete surfacing</i>	\$418,000
7.	M493(64)	Pine Street from Lincoln Avenue to Harper Avenue; Harper Avenue from Pine Street to King Street <i>Concrete surfacing</i>	\$183,000
8.	M493(66)	Fifth Street from Euclid Avenue to Ohio Avenue <i>Gravel Street</i>	\$40,000
9.	M493(67)	Fourth Street from Euclid Avenue to Ohio Avenue <i>Concrete surfacing</i>	\$200,000

Prepared By:

Miller & Associates, Consulting Engineers P.C., 10/10/2022

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

October 28, 2022

(7)

Notice to file the Year-End Certification of City Street Superintendent, Signing Resolution, and Documentation of the Appointment(s) of City Street Superintendent(s) for Calendar Year 2022 with the Nebraska Department of Transportation (NDOT) by December 31, 2022.

Please make this an agenda item for your next City Council / Village Board meeting.

The attached **YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT** and **SIGNING RESOLUTION**, together with a copy of the **DOCUMENTATION OF THE CITY STREET SUPERINTENDENT(S) APPOINTMENT(S) for CALENDAR YEAR 2022**, is the basis for determining the calendar year 2022 Incentive Payment. **Please complete and return the following to the NDOT by December 31, 2022:**

- **Signing Resolution** (Page 1): The original Signing Resolution, authorizing the signing of the Year-End Certification(s) by the Mayor or the Village Board Chairperson.
- **Year-End Certification of City Street Superintendent** (Page 2): If more than one individual provided street superintending services during Calendar Year 2022, or if the municipality did not have an appointed street superintendent, document each successive appointed city street superintendent and/or period without an appointed city street superintendent using a separate Year-End Certification form. **Copy the form as needed.**
- **Documentation of the City Street Superintendent(s) Appointment(s)** (Page 3): Attach to page 3 a copy of the City Council or Village Board meeting minutes showing the appointment(s) of the City Street Superintendent(s) **for Calendar Year 2022** by their name as it appears on their License (*if applicable*), their License Number (*if applicable*), and Class of License (*if applicable*), and the type of appointment, i.e., employed, contract (consultant or interlocal agreement with another county and/or incorporated municipality), and the **beginning date of the appointment**. **For most municipalities this information may be found in the November or December 2021 or the January 2022 meetings minutes.**

Failure to complete and return: If a municipality had an appointed and Licensed City Street Superintendent for all or part of Calendar Year 2022 and the municipality does not complete and return the above documentation to the NDOT **by December 31, 2022, the municipality will not receive an Incentive Payment for Calendar Year 2022.**

Payment: If your municipality qualifies, payment will be scheduled for February 2023. Reference Neb. Rev. Stat. §39-2515.

Please let me know if you have any questions.

Sincerely,



LeMoyné D. Schulz
Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation

Email: lemoyne.schulz@nebraska.gov

Phone: (402) 479-4436

LDS/2022

Attachments (3)

John R. Selmer, P.E., Director
Department of Transportation

MAILING ADDRESS	PHYSICAL ADDRESS
PO Box 94759	1500 Highway 2
Lincoln, NE 68509-4759	Lincoln, NE 68502

dot.nebraska.gov

Do not recreate or revise this document. Revisions and recreations will not be accepted. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2022. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2022.

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2022

Resolution No. 659

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor ☒ Village Board Chairperson ☐ of City of Plainview
(Check one box) (Print Name of Municipality)
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this 7th day of November, 2022 at Plainview, Nebraska.
(Date) (Month)

City Council/Village Board Members

<u>Alder</u>	_____
<u>Smith</u>	_____
<u>Justin</u>	_____
<u>Stanne</u>	_____
_____	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise this document. Revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2022. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2022.

Year-End Certification of City Street Superintendent For Determining Incentive Payment in Calendar Year 2022

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: January 1, 2022 to December 31, 2022
(Month) (Day) (Month) (Day)

*(1)(a) The municipality of City of Plainview certifies that: Phed Miller
(Print name of City or Village) (Print name of Superintendent as it appears on license card if applicable)
was the appointed City Street Superintendent during the above period. **IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.**

(b) the superintending services of the above listed individual were provided by: (Check one box)

☐ Employment
with this
Municipality

☒ Contract
(consultant)
with this
Municipality

☐ Contract (interlocal agreement) between this
Municipality and the following listed Municipality(ies)
and/or County(ies)

(c) and the above listed individual **assisted** in the following: *Reference Neb. Rev. Stat. §39-2512*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as (Check all boxes that apply) city engineer ☐ village engineer ☐
public works director ☐ city manager ☐ city administrator ☐ street commissioner ☐

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- 514
and Class of License A, and/or
(A or B)

(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- 44880

(2) _____
Signature of Mayor ☐ Village Board Chairperson ☐

*(3) If during the calendar year your municipality (a) did not have a city street superintendent for any portion(s) of the year; or (b) had an appointed city street superintendent that was not licensed for any portion(s) of the year; or (c) had one or more appointed licensed city street superintendents for any portion(s) of the year; or (d) had two or more successive licensed superintendents for any portion of the year, please complete a separate Year-End Certification form for each period. Copy this form as needed to account for these separate periods.

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(c) above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.*

(5) Failure to return by December 31, 2022, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2022 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759

**Attach Documentation of the City Street Superintendent(s) Appointment(s) for 2022
here:**

For most municipalities this information may be found in the November or December 2021 or the January 2022
meetings minutes. Some may involve mayoral appointments, or interlocal agreement (relinquishment of funds).
Call 402-479-4436 if you have any questions about what to submit for documentation.

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JANUARY 11, 2022
.....

A meeting of the Mayor and Council of the City of Plainview, Nebraska, was held at the Council Chambers in said City on the 11th day of January at 6:30 o'clock P.M.

Roll call was held and present were: Mayor Schlote; Council Members: Alder, Smith, Yosten and Sanne Absent: None.

The Pledge of Allegiance was then recited.

Mayor Schlote 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.

Jeremy Tarr was present as City Administrator
Courtney Retzlaff was present as City Clerk.
Bruce Curtiss was present as City Attorney.

Sanne moved to approve the minutes from the regular meeting on December 14 and special meeting on December 21. Alder seconded the motion. Motion carried 4-0.

Alder moved to approve claims and payroll. Smith seconded the motion. Motion carried 4-0.

Josh Sirek was present to discuss the options available for employee health insurance renewal that will go into effect on February 1, 2022. Sirek proposed moving from a PPO plan to reference based pricing which would eliminate the need for in-network or out of network provider requirements. Reimbursements would be based on Medicare rates. The City would still be with AllState Benefit Solutions. Council selected a plan that showed a 15.56% rate increase from the previous year and 90% coinsurance rate. Alder moved to approve the selected plan. Smith seconded the motion. Motion carried 4-0.

Manor Administrator Juleen Johnson provided COVID and staffing updates for the facility. Discussion was held on the Manor Administrator contract for 2022. The Manor Board proposed a 4% increase which brought Johnson's annual salary to \$117,772. Smith moved to approve the contract as presented. Sanne seconded the motion. Motion carried 3-1 with Yosten voting no.

Police Chief Neumann stated that New Year's Eve was uneventful and that the department would be meeting with newly hired attorney Luke Henderson to work on nuisance properties.

Susan Norris gave updates on the Community Building, 4-plex housing project and DTR grant. Norris stated that she is currently working on 4 business plans for 2022 which include a hardware store, floral shop, bakery and a repair shop.

No City Superintendent report was given.

City Attorney Curtiss stated he will be reviewing the police files and sending to Luke Henderson to proceed with any further prosecution if necessary.

Mayor Schlote made several board appointments.

Larry Petersen and Jason Smith were recommended for reappointment to the Tree Board for 2 year terms. Sanne moved to approve the appointments. Yosten seconded the motion. Motion carried 4-0.

Amy Dummer was recommended for reappointment to the Park Board for a 3 year term. Sanne moved to approve the appointment. Yosten seconded the motion. Motion carried 4-0.

Jody Born was recommended to replace Judy Beaudette on the HandiVan Board with term ending June 2025. Sanne moved to approve the appointment. Yosten seconded the motion. Motion carried 4-0.

Alyssa Frahm was present to discuss a Keno Grant application submitted by the Post Prom Committee for a Hypnotist/Magician. The committee requested \$1,000 to help cover the cost of the event. Sanne moved to approve the Keno grant. Yosten seconded the motion. Motion carried 4-0.

Appointments were made for the City Engineer and City Street Superintendent for 2022. Sanne moved to approve Miller and Associates as the City Engineer and Reed Miller, License S-514, Class A as the City Street Superintendent. Alder seconded the motion. Motion carried 4-0.

Motion was made by Sanne and seconded by Smith to approve Ordinance No. 972 on its third reading. Upon roll call vote, the following members voted AYE: Smith, Sanne and Schlote. The following voted NAY: Alder and Yosten. Motion carried 3-2. Whereupon the Mayor declared said Ordinance No. 972 approved on its final reading.

ORDINANCE NO. 972

9

MEETING OF THE LB840 BOARD
TUESDAY, NOVEMBER 1, 2022

.....

A meeting of the LB840 Board of the City of Plainview, Nebraska, was held at the City Office in said City on the 1st day of November at 12:00 o'clock P.M.

Roll call was held and present were: Kevin Lingenfelter, Mary Dougherty, Grant Dummer, Bill Michael, Jodie Altwine Absent: None

Notice of the meeting was given in advance thereof by Posting in three places for designated method for giving notice. 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.

Courtney Retzlaff was present as City Clerk.

Susan Norris was present as Economic Development Director

Discussion was held on an IRP Application received from Altwine Hardware & Home LLC for a new hardware store to be located at 111 S Main Street in Plainview. Jodie Altwine, owner, was present and stated that the business would be opened by April of 2023. Orgill will be the supplier for product and that the store would employ 1-2 full time employees in addition to Altwine. The store would be open Monday-Friday 8:00 AM-6:00 PM, Saturdays 8:00 AM-4:00 PM and closed on Sundays.

The board discussed the funding available from LB840 as the match required for the loan would be \$23,000. Currently there is \$26,000 of available and the board agreed that the account balance in Economic Development Sales Tax would have time to grow before the match amount is expensed out.

Kevin moved to approve the IRP Loan of \$100,000 for Altwine Hardware & Home LLC at an interest rate of 7.25% for 15 years with monthly repayments to begin July 1, 2023. The LB840 match would be \$23,000. Grant seconded the motion. Motion carried 4-0 with Jodie abstaining.

Grant moved to adjourn the meeting. Mary seconded the motion. Motion carried 5-0.

TIME: 1:00 PM

Courtney Retzlaff, City Clerk/Treasurer

10/31

Updated Public Notice

Jeremy Tarr <JTarr@CityofPlainviewNE.com>

Thu 10/27/2022 11:13 AM

To: Brook Curtiss <plvwnews@plvwtelco.net>

Cc: Courtney Retzlaff <CRetzlaff@CityofPlainviewNE.com>

Could you please publish this upcoming week. The previous notice was incorrect and should not be published again. Thank you.

NOTICE OF PUBLIC HEARING

Notice is hereby given that a Public Hearing will be held

ON: 11/7/22 at 7:10 pm at the Plainview Public Library, during the City Council Meeting concerning purchasing Lots 1, 2, 3, 5, and 6 in Block One, and Lots 1, 2, 3, and 4, in Block Two, Johnson's Subdivision, Plainview, Nebraska; the South 58 feet of Lot 1, and all of Lot 2, Phillips 4th Addition to Plainview, and 5.77 Acres adjoining immediately to the east and north, being Tax Lot 37, in part of NW $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 33, Township 28 North, Range 4, West of the 6th P.M., Pierce County, Nebraska

Jeremy Tarr

City Administrator

City of Plainview

POB 757

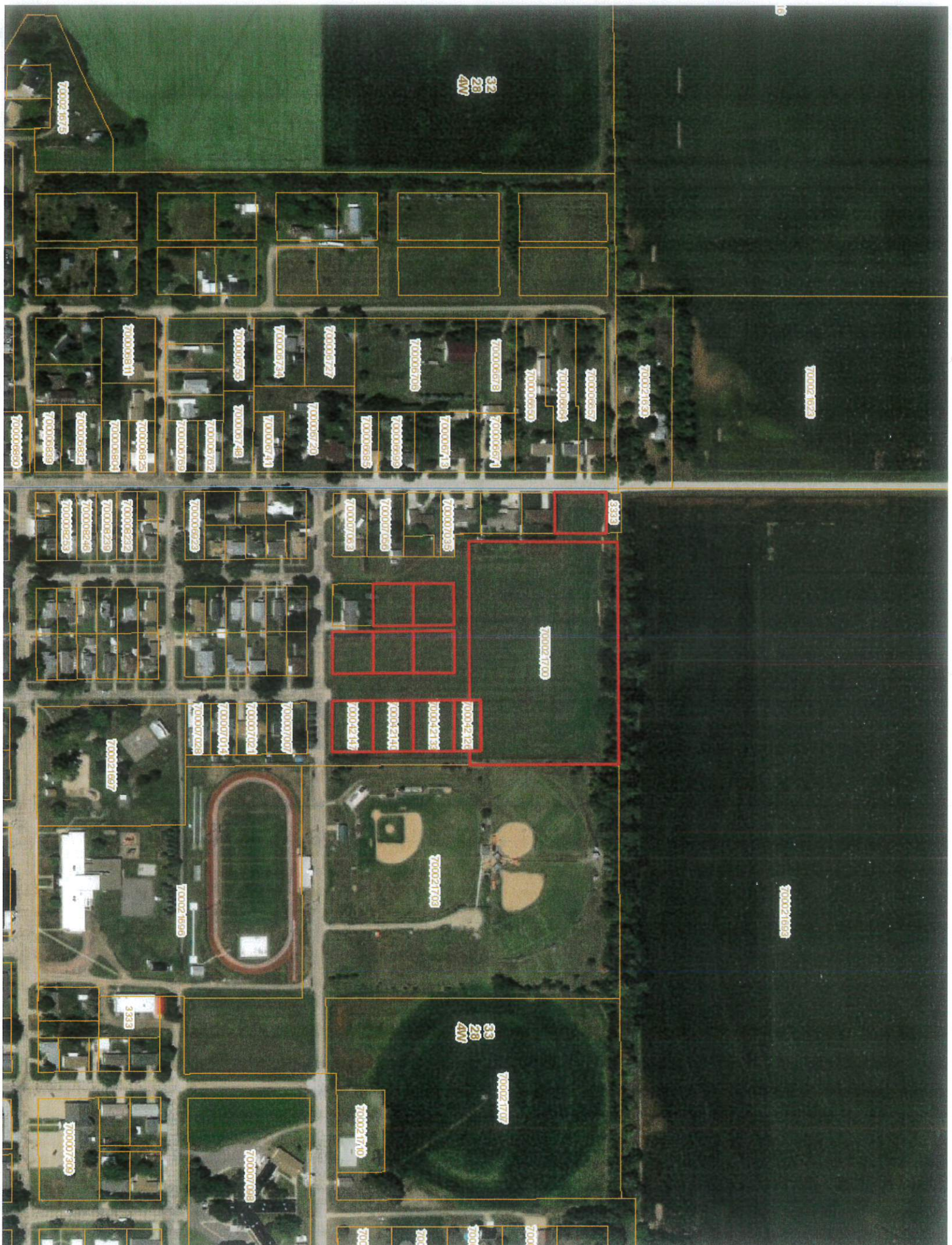
Plainview, NE 68769

Ph: 402-582-4928

Cell: 402-841-0292

Fax: 402-582-3939

jtarr@cityofplainviewne.com



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