

**AGENDA: CITY OF PLAINVIEW
COUNCIL MEETING, JUNE 10, 2025
6:30 O'CLOCK P.M.**

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

- 5 Mayor Board Appointments
 - *Zoning Board- Brian Bowman, Jason Halvorsen, Wim de Boeck- 3 year term
 - *Manor Board- Joan Alexander - 3 year term
 - *HandiVan Board- Lois Norris- 4 year term
- 6 Discussion/Action- approval of sale of real estate 222 E. Locust Avenue
- 7 Discussion/Action- approval of transit software City of Plainview HandiVan
 - *CTS Software \$15,660
- 8 Discussion/Action- Ordinance #1009- Creation Street Improvement District No. 2025-1
- 9 Discussion/Action- Resolution #725 - Notice of Creation of Street Improvement District and Hearing
- 10 Discussion- Budget FY 2025-2026
- 11 Council Comments
- 12 Public Comments



**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, MAY 13, 2025**

A meeting of the Mayor and Council of the City of Plainview, Nebraska, was held at the Council Chambers in said City on the 13th day of May at 6:30 o'clock P.M.

Roll call was held and present were: Mayor Smith; Council Members: Born, Janovec, Sanne and Doty Absent: None.

The Pledge of Allegiance was then recited.

Mayor Smith 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.

Courtney Retzlaff was present as City Clerk.
Jeremy Tarr was present as City Administrator
Kyle Petersen was present as City Attorney.

Janovec moved to approve the regular meeting minutes from April 8th and special council meeting on May 6th. Doty seconded the motion. Motion carried 4-0.

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

Juleen Johnson provided updates on the grievance policy and gift policy for the Manor and Assisted Living along with the proposed expansion/renovation project at the facility. Johnson also reported that this week is Nursing Home Week and there are activities planned for the residents.

Police Chief Hallock reported on the April 10th tabletop discussion held with local emergency responders, the schools, hospital and Manor on active threats. A reminder that all operators of an ATV, UTV or golf cart within City limits must have a valid driver's license. In order to operator on the highway, the vehicle must have headlights, taillights and blinkers. Nuisance property updates were also provided.

City Administrator Tarr reported that the maintenance staff is working on summer projects and preparing the swimming pool to open for the season.

Janovec moved to approve the 2025-2026 NENEDD Membership Dues in the amount of \$1,693.76. Doty seconded the motion. Motion carried 4-0.

Discussion was held on recent sewer main issues on north 4th Street and repairs needed. Johnson Service Company submitted an estimate for lining sewers on the following blocks: 4th Street and Ellsworth Avenue to 4th Street and Euclid Avenue; 3rd Street and Lincoln Avenue to 3rd Street and Harper Avenue; 2nd Street and Park Avenue to 2nd Street between Park Avenue and Locust Avenue. Total estimate to complete the service will be \$49,200. Janovec moved to approve the estimate from Johnson Service. Sanne seconded the motion. Motion carried 4-0.

Discussion was held on Miller & Associates recommendations for Test Well Project 351-C1-004. The work would include construction of test wells as well as the abandonment of City Well 62-1 (Weiseth). Bids were received from Downey Drilling, Inc for \$120,980 and Sargent Irrigation, Inc. for \$158,206 with Miller & Associates recommending the bid from Downey Drilling. Sanne moved to approve Miller & Associates recommendation for Test Well Project 351-C1-004. Doty seconded the motion. Motion carried 4-0.

Council member Janovec moved to amend Resolution #721 with the public auction to be held on June 9, 2025. Born seconded the motion. Motion carried 4-0.

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

RESOLUTION #721

A RESOLUTION TO AUTHORIZE THE SALE OF REAL ESTATE OWNED BY THE CITY OF PLAINVIEW LOCATED AT 222 E. LOCUST AVENUE IN PLAINVIEW VIA PUBLIC AUCTION

WHEREAS, the City of Plainview is the owner of real estate located at 222 E. Locust Avenue in Plainview and legally described as follows (hereinafter the "City Real Estate"):

Lot 1 and 2, Block 10, Pacific Townsite Company's 1st Addition to Plainview, Pierce County, Nebraska.

WHEREAS, Neb. Rev. Stat. § 17-503 provides that the sale of real property owned by the City shall be exercised by resolution directing the sale of such property.

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

Section 1. The City of Plainview hereby directs the sale of the City Real Estate, specifically to sell the same at public auction held at the Plainview City Library on **June 9, 2025**. The buyer shall receive a quitclaim deed and shall pay all recording costs, documentary stamp taxes, and any other fee to record the deed. The buyer shall also pay all real estate taxes and shall accept the property "as is".

Section 2. That notice of the proposed sale of property described above and the terms thereof shall be published once each week for three consecutive weeks in The Plainview News.

Section 3. That if within thirty days after the third publication of the notice a remonstrance petition against the sale of the City Real Estate is signed by registered voters of the City of Plainview equal in number to thirty percent of the registered voters of the City voting at the last regular municipal election held in the City and is filed with the City Clerk, the City Real Estate shall not then, nor within one year thereafter, be sold.

Section 4. That the Mayor is authorized to execute a purchase agreement with the winning bidder at the auction and an ordinance to confirm the sale shall be adopted prior to closing the agreement.

Section 5. That all resolutions or parts of resolutions in conflict be and are hereby repealed.

Council member Born seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Janovec, Sanne and Doty Nay: None. Whereupon the Mayor declared said motion carried and Resolution #721 is passed and adopted.

Sanne moved to open the public hearing for vacating Woodland Avenue between Pine Street and Maple Street at 7:00 PM. Doty seconded the motion. Motion carried 4-0.

Discussion was held on the request to close Woodland Avenue for proposed expansion by Plainview Public Schools. The closing of the street would only occur if the bond passed by Plainview School District No. 5 voters required the use of the area. City Administrator Tarr stated that the zoning board had recommended the closing of the street contingent on the passing of the bond. The area to be vacated would be between King Street and Maple Street, not Pine as listed.

Sanne moved to close the public hearing at 7:06 PM. Doty seconded the motion. Motion carried 4-0.

Sanne moved to approved vacating Woodland Avenue between King Street and Maple Street contingent to the approval of Plainview District No. 5 bond for proposed construction of addition to existing facility that would utilize the previously mentioned area. Doty seconded the motion. Motion carried 4-0.

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

RESOLUTION #722

WHEREAS, Nebraska law expressly allows public agencies to invest surplus or excess funds; and

WHEREAS, the Interlocal Cooperative Act, § 13-801 et seq. Neb. Rev. Stat. (Reissue 1991) provide that two or more public agencies jointly cooperate in the exercise or in the performance

of their respective governmental functions, powers or responsibilities and may enter into joint agreements as may be deemed appropriate for such purposes when such agreements have been adopted by appropriate action by the governing bodies of the participating public agencies; and **WHEREAS**, the Declaration of Trust (Interlocal Agreement) and an Information Statement relating to the Nebraska Public Agency Investment Trust and the Fixed Term Investment Service have been presented to this Governing Body; and

WHEREAS, the Declaration of Trust authorize the public agencies to adopt and enter into the Declaration of Trust and become participants of such trust and to participate in the Fixed Term Investment Service; and

WHEREAS, this Governing Bod deems it advisable for this Public Agency to adopt and enter into the Declaration of Trust and become a participant of the Nebraska Public Agency Investment Trust for the purpose of the joint investment of this Public Agency's money with those other public agencies so as to enhance the investment earnings accruing to each such public agency and to participate in the Fixed Term Investment Service.

NOW, THEREFORE, be it resolved as follows:

1. This Public Agency shall and does hereby join with other Nebraska public agencies in accordance with the provisions of Nebraska law and in accordance with the Interlocal Cooperative Act, as applicable, by becoming a participant of the Nebraska Public Agency Investment Trust, and the Declaration of Trust and Interlocal Agreement is hereby adopted by this reference with the same effect as if it had been set out verbatim in this Resolution. A copy of the Declaration of Trust is attached hereto and incorporated herein by this reference and shall be filed with the minutes of the meeting at which this Resolution was adopted.
2. This Public Agency hereby delegates all authority and duties which the law otherwise authorizes it to delegate in accordance with the Declaration of Trust. The officers and officials of this Public Agency, as previously authorized at Nebraska CLASS, and their respective successors in office, are hereby designated as "Authorized Officials" and are authorized to take actions and execute any and all such documents and agreements as they deem necessary and appropriate to the effectuate the entry by this Public Agency into the Declaration of Trust, to effectuate the investment and withdrawal of monies of the Public Agency from time to time in accordance with the Declaration of Trust, and to make use of the Fixed Term Investment Service through the intermediaries PMA Financial Network, LLC and PMA Securities, LLC, who are authorized to act on behalf of this Public Entity as its agent with respect to such agreements.

The Authorized Officials of this Public Agency are also hereby authorized as "Authorized Signers" to invest the Public Agency's available funds from time to time and to withdraw such funds from time to time in accordance with the provisions of the Declaration of Trust, including in the Fixed Term Investment Service.

An Authorized Official of this Public Agency shall advise the Nebraska Public Agency Investment Trust of any changes in the Authorized Signers in accordance the procedures established by the trust.

3. The Trustees of the Nebraska Public Agency Investment Trust are hereby designated as having official custody of this Public Agency's monies which are invested in accordance with the Declaration of Trust.
4. Authorization is hereby given for members of this Governing Body and officials of this Public Agency to serve as Trustees of the Nebraska Public Agency Investment Trust from time to time if elected as such pursuant to the Declaration of Trust.
5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution being the same are hereby rescinded.

Council member Janovec seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Janovec, Sanne and Doty Nay: None. Whereupon the Mayor declared said motion carried and Resolution #722 is passed and adopted.

Council member Janovec moved to amend Resolution #723 to state that the east wall of the structure has a crack from top of building to foundation. Sanne seconded the motion. Motion carried 4-0.

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

RESOLUTION #723

A RESOLUTION TO DECLARE A STRUCTURE LOCATED AT 414 W. LOCUST AVENUE IN PLAINVIEW, NEBRASKA, AS AN UNSAFE BUILDING, TO RECORD THIS DETERMINATION, AND PROVIDE NOTICE TO PINNACLE TELEMARKETING LTD WHEREAS, PINNACLE TELEMARKETING LTD is the owner of real estate located at 414 W. Locust Ave., Plainview, Nebraska, legally described as follows (hereinafter the "Real Estate"):

Lot 7, Block 6, Original Town of Plainview, Pierce County, Nebraska;
WHEREAS, the Real Estate contains a commercial building in a dilapidated state (hereinafter the "Building");

WHEREAS, PINNACLE TELEMARKETING LTD was dissolved for failure to maintain a registered agent on December 13, 2013;

WHEREAS, the final occupation tax report of PINNACLE TELEMARKETING LTD provided that Joseph Grof was the President and Secretary of the corporation; and

WHEREAS, the Real Estate is currently not occupied.

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

Section 1. The Building is hereby declared an unsafe building. This resolution shall constitute a written statement filed with the City Clerk pursuant to Plainview Municipal Code § 9-503.

Section 2. The City Clerk shall cause the Real Estate to be posted as an unsafe building and shall file a copy of this Resolution with the Pierce County Register of Deeds.

Section 3. The City Clerk shall cause the following notice to be served via certified mail or personal service to Joseph Grof:

To: PINNACLE TELEMARKETING LTD
c/o Joseph Grof
PO Box 280
Plainview, NE 68769

owner of the premises known and described as 414 W. Locust Ave.,
Plainview, Nebraska, and legally described as Lot 7, Block 6, Original
Town of Plainview, Pierce County, Nebraska

You are hereby notified that the commercial building situated on the premises above mentioned has been determined to be an unsafe building and a nuisance after inspection by the Plainview Chief of Police. The causes for this decision are:

- The east wall has a crack from the top of the building almost to the foundation that is so substantial that it has breached the entire building, thereby making it possible to see completely through the wall.
- The above crack makes the aforementioned building liable to cause injury or damage by the collapse or fall of all or any part of such structure.
- Furthermore, due to the location of the aforementioned building within the business district, the same is unsafe because the west wall has loose or broken exterior surfaces of any nature that no longer provide a sound wall, or create a risk of injury to the public or to surrounding structures.

You must remedy this condition or demolish the building within sixty (60) days from the date of receipt of this notice or the City will proceed to do so. Appeal of this determination may be made to the City Council, acting as the Board of Appeals, by filing with the Clerk Clerk within ten (10) days from the date of receipt of this notice a request for a hearing.

Section 4. That all resolutions or parts of resolutions in conflict be and are hereby repealed.

Council member Sanne seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Janovec, Sanne and Doty Nay: None. Whereupon the Mayor declared said motion carried and Resolution #723 is passed and adopted.

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

RESOLUTION #724

A RESOLUTION TO AUTHORIZE THE SALE OF REAL ESTATE OWNED BY THE CITY
OF PLAINVIEW LOCATED AT 105 S. MAPLE STREET VIA PUBLIC SALE

WHEREAS, the City of Plainview is the owner of real estate located at 105 S. Maple Street in Plainview and legally described as follows (hereinafter the "City Real Estate"):

Lot 18 and the South 10 feet of Lot 19, Block 9, Kimball and Blair's Addition to Plainview, Pierce County, Nebraska.

WHEREAS, Neb. Rev. Stat. § 17-503.01 provides that the sale of real property owned by the Village for less than \$5,000.00 shall be exercised by resolution directing the sale of such property.

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

Section 1. The City of Plainview hereby directs the sale of the City Real Estate, specifically to sell the same for **\$4,999.00** to the first individual or entity providing the same to the City Clerk and agreeing to the terms of Section 2.

Section 2. The buyer under Section 1 shall receive a quitclaim deed and shall pay all recording costs, documentary stamp taxes, and any other fee to record the deed.

Section 3. Notice of the proposed sale of property described above and the terms thereof shall be posted in three prominent places within the City for a period of not less than seven days prior to the sale of the property and said notice gave a general description of the property offered for sale and stated the terms and conditions of the sale.

Section 4. That all resolutions or parts of resolutions in conflict be and are hereby repealed.

Council member Janovec seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Janovec, Sanne and Doty Nay: None. Whereupon the Mayor declared said motion carried and Resolution #724 is passed and adopted.

Discussion was held on the use of Manor Sales tax funds for updates to the Securitas Healthcare Wanderguard system at the Plainview Manor. Total cost for the system is \$29,327.91. Born moved to approve the purchase of the updated system with funding from Manor sales tax. Doty seconded the motion. Motion carried 4-0.

Discussion was held on the LB840 board recommendation for a business equipment loan for Brick Oven and Bakery not to exceed \$40,000 with a 10 year repayment term at 4.5% interest. The business will be operated by Ann Daudt and located in the new building under construction by Cool Beanz Coffee Truck. Born moved to approve the LB840 board loan recommendation. Janovec seconded the motion. Motion carried 4-0.

Sanne moved to approve Application and Certificate for Payment No. 3 Final- Project No. 351-A1-003 for \$40,000. This is for the final work completed on paving of Euclid Avenue between 2nd and 3rd Streets. Janovec seconded the motion. Motion carried 4-0.

Sanne moved to approve the bid for paving of Lincoln Avenue & Pine Street for Project No. 351-A1-004 in the amount of \$875,041.50 from NLC, LLC. The total cost of the project will be shared with Plainview Public Schools. Doty seconded the motion. Motion carried 4-0.

City Administrator Tarr stated that budget discussion for FY 2025-2026 will start and that there are new budget forms from the State this year.

Public comments on curfew hours within the City of Plainview were addressed.

Sanne moved to adjourn the meeting. Janovec seconded. Motion carried 4-0

TIME: 7:36 P.M.

Robert Smith, 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 5/13/2025; 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)

GENERAL ACCOUNT

15924	NDEE Division of Drinking Water	Class Registration	280.00
15926	AllStar Parts LLC	Su	59.14
15927	City of Plainview Plv/Osm Housing	Housing Pmt	50.60
15928	CMBA Architects	Svc	900.00
15929	Verizon Wireless	Cellphones	468.55
15930	Cintas	Su	157.98
15931	Postmaster	Postage	32.70
15932	MASA	Emp Ins	140.00
15933	City of Plainview	IRP Loan Pmt	632.65
15934	City of Plainview	Pool Sales Tax	5,701.34
15935	City of Plainview	Library Sales Tax	3,800.89
15936	City of Plainview	Manor Sales Tax	3,800.89
15937	City of Plainview	Eco Dev Sales Tax	3,800.89
15938	Postmaster	Postage	32.70
15939	Plainview Rural Fire Protection Dist	Donation- Land O Lakes	1,796.00
15940	New York Life	Emp Ins	92.20
15941	Pierce Co Treasurer	Taxes 107 W Locust	62.46
15942	Midwest Bank	Emp HSA April	881.00
25997			
THRU			
26000	City Employees	Payroll 4-15-2025	20,784.05
26001			

THRU			
26004	City Employees	Payroll 4-30-2025	20,445.26
26005	Aflac	Emp Ins	286.94
26006	Allo Business	Svc	79.20
26007	Altwine Hardwire & Home LLC	Su	835.27
26008	American Legal Publishing Corp	Svc	380.10
26009	Andrew Funston	Reim	24.69
26010	Benchmark Government Solutions Inc	Svc	96.60
26011	Bob Smith	Reim	395.90
26012	Bomgaars	Su	187.96
26013	Bud's Sanitary Service LLC	Svc	5,517.00
26014	CHI Health	Svc	360.00
26015	City of Plainview	IRP Loan Pmt	191.73
26016	City of Plainview	IRP Loan Loss	4,202.27
		Reserve	
26017	City of Plainview Plv/Osm Housing	Housing Pmt	50.60
26018	Classic Rentals	Su	193.67
26019	Consolidated Electrical Distributor	Su	2,332.11
26020	Dutton-Lainson Co	Su	4,681.34
26021	Eakes Office Solutions	Copier Contract	226.08
26022	Farmers Pride	Su	875.04
26023	Floor Maintenance	Su	487.12
26024	Hawkins Inc	Pool Su	4,402.02
26025	Hoffart Machine Repair	Svc	208.95
26026	Hollman Media	Svc	75.00
26027	Hometown Leasing	Copier Leases	343.52
26028	Ingram Library Services	Books/Audiobooks	459.28
26029	Jack's Uniforms & Equipment	Su	389.75
26030	Jarecki Sharp & Petersen PC LLO	Legal Fees/Svc	843.20
26031	Jeremy Tarr	Reim	462.79
26032	Johnson Service Company	Svc	13,147.20
26033	LP Gill Inc	Svc	9,423.42
26034	Largen Manufacturing Co	Su	271.00
26035	League Association of Risk Management	Gen Liability Ins	489.15
26036	League of NE Municipalities	Conf Registration	395.00
26037	MacQueen Equipment	Svc-Sewer Vac Truck	69,280.68
26038	Mahaska	Su	122.01
26039	Mark's	Su	307.43
26040	Matheson Tri-Gas Inc	Svc/Su	77.70
26041	Menards	Su	276.50

26042	Metering Technology Solutions	Su	521.22
26043	Midwest Service & Sales Co	Su	3,326.30
26044	Mitch's Food Center	Su	1,113.42
26045	Municipal Supply Inc of Omaha	Su	237.18
26046	NE Public Health Env Lab	Svc	46.00
26047	Nebraska Law Enforcement	Conf Registration	525.00
26048	NCPD	Svc	7,464.68
26049	VOID		
26050	NSA/POAN Law Enforcement Conf	Conf Registration	400.00
26051	One Office Solution	Su	149.00
26052	Pierce Broadband Networks	Svc	341.67
26053	Plainview Public Schools	Liq. License Fee	250.00
26054	Plainview Telephone Co Inc	Svc	2,241.39
26055	Playaway Products LLC	Su	1,754.90
26056	R.S. Technologies Inc	Svc	300.00
26057	Reardon Lawn & Garden	Su	150.62
26058	Schaefer Grain Co	Scale Tickets	396.00
26059	Special T's & More	Su	256.00
26060	Stan Houston Equipment Co Inc	Su	300.00
26061	ULine	Su	506.89
26062	Volkman	Svc	361.00
26063	West Hodson Lumber	Su	1,762.20
ACH	Aflac Inc	Emp Ins	243.32
ACH	Allied Benefit Services	Emp Ins	12,619.41
ACH	Black Hills Energy	Svc	463.17
ACH	Black Hills Energy	Svc	231.79
ACH	Colonial Life Processing Center	Emp Ins	412.58
ACII	Crashplan Pro	Svc	9.99
ACH	EFTPS	Fed W/H Tax	6,007.73
ACH	EFTPS	Fed W/H Tax	6,395.41
ACH	Empower Retirement	Pension	2,293.78
ACH	Empower Retirement	Pension	2,293.78
ACH	First Data Merchant Svcs	Svc	26.75
ACH	Dearborn Life Ins Co	Emp Ins	60.00
ACH	FP Finance Program	Postage Machine	237.95
ACH	Healthplan Services Inc	Emp Ins	75.90
ACH	Lakeshore Learning	Su	216.96
ACH	Microsoft Office	Subscription	106.99
ACH	Midwest Bank	NSF Return	110.96
ACH	Midwest Bank	Svc	50.00

ACH	Nebraska CLASS	Pmt- Gen Acct Int	2,730.88
		March	
ACH	NE Department of Revenue	State W/H Tax	1,825.39
ACH	NE Department of Revenue	Sales & Use Tax	1,471.20
ACH	Synchrony Bank/Amazon	Su	400.52
ACH	USPS	Postage	321.44
ACH	Zoom Video Comm Inc	Svc	15.99

ECONOMIC DEVELOPMENT SALES TAX

1034	City of Plainview	Reim- Filing Fees	92.00
1035	Plainview News	Legals/Ads	33.27

KENO

1188	Plainview Cross Country	Keno Grant	1,300.00
1189	Plainview Clown Doll Museum	Keno Grant	2,977.00



6/3/2025 3:41:42 PM

Check Register - Detail

City of Plainview

Page 1 of 6

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
20675	5/30/2025		AFLAC INC	243.32
	2600-513		INV 20250515015325 EMP DENTAL INS	82.28
	2800-513		INV 20250515015325 EMP DENTAL INS	37.01
	3200-513		INV 20250515015325 EMP DENTAL INS	124.03
20676	5/30/2025		ALLIED BENEFIT SERVICES	14,622.45
	2100-513		INV 0001045376 EMP HEALTH INS	667.70
	2100-513		INV 0001045376 EMP HEALTH INS	2,003.07
	2400-513		INV 0001045376 EMP HEALTH INS	667.70
	2600-513		INV 0001045376 EMP HEALTH INS	2,537.22
	2800-513		INV 0001045376 EMP HEALTH INS	667.70
	2800-513		INV 0001045376 EMP HEALTH INS	2,537.22
	3200-513		INV 0001045376 EMP HEALTH INS	1,669.22
	3200-513		INV 0001045376 EMP HEALTH INS	2,537.22
	3500-513		INV 0001045376 EMP HEALTH INS	667.70
	4400-513		INV 0001045376 EMP HEALTH INS	667.70
20677	5/30/2025		AMERICAN RED CROSS	300.00
	4100-521		LEARN TO SWIM 2025	300.00
20678	5/30/2025		BIG IRON AUCTIONS	4,545.00
	4200-554		INV I1463603 2022 CHEVY SILVERADO	4,545.00
20679	5/30/2025		BIG IRON AUCTIONS	907.50
	2100-532		INV I1465858 CABINET	907.50
20680	5/30/2025		BLACK HILLS ENERGY	294.09
	2100-526		SVC APRIL 2025	86.37
	2800-526		SVC APRIL 2025	51.40
	4400-526		SVC APRIL 2025	156.32
20681	5/30/2025		BLACK HILLS ENERGY	92.40
	1000-526		SVC	92.40
20682	5/30/2025		CASEY'S BUSINESS MASTERCARD	41.41
	3200-532		FUEL	41.41
20683	5/30/2025		24 CITY OF PLAINVIEW	800.35
	1000-529		IRP LOAN INTEREST PMT 3 BROTHERS	99.40
	1000-529		IRP LOAN INTEREST PMT 3 BROTHERS	285.00
	1000-529		IRP LOAN INTEREST PMT 3RD & BELL	85.13
	1000-570		IRP LOAN PRINCIPAL PMT 3 BROTHERS	68.30
	1000-570		IRP LOAN PRINCIPAL PMT 3 BROTHERS	202.14
	1000-570		IRP LOAN PRINCIPAL PMT 3RD & BELL	60.38
20684	5/30/2025		24 CITY OF PLAINVIEW	6,710.96
	9500-202		POOL SALES TAX MARCH 2025	6,710.96
20685	5/30/2025		24 CITY OF PLAINVIEW	4,473.97
	9500-202		LIBRARY SALES TAX MARCH 2025	4,473.97
20686	5/30/2025		24 CITY OF PLAINVIEW	4,473.97
	9500-202		MANOR SALES TAX MARCH 2025	4,473.97
20687	5/30/2025		24 CITY OF PLAINVIEW	4,473.97
	9500-202		ECO DEV SALES TAX MARCH 2025	4,473.97
20688	5/30/2025		CITY OF PLV HOUSING AUTHORITY	111.00
	1000-531		HOUSING LOAN PRINCIPAL PMT	89.44
	1000-531		HOUSING LOAN INTEREST PMT	21.56
20689	5/30/2025		COLONIAL LIFE PROCESSING CENTER	412.58
	2600-513		INV 61873480513325 EMP INS	167.30
	2800-513		INV 61873480513325 EMP INS	110.82
	3200-513		INV 61873480513325 EMP INS	134.46
20690	5/30/2025		CRASHPLAN PRO	9.99
	1000-532		INV 1831-607689 MONTHLY SVC	9.99
20691	5/30/2025		DELUXE BUSINESS CHECKS	224.06
	1000-532		INV 9007699245 ENVELOPES	224.06

Check #	Date	Acct#	Name	Amount
20692	5/30/2025	379	EAKES OFFICE SOLUTIONS	240.92
	1000-532		INV641267 COPIER CONTRACT	
20693	5/30/2025	137	ELECTRONIC FEDERAL TAX	6,494.05
	2100-511		PAYROLL TAXES	491.10
	2100-514		PAYROLL TAXES	322.95
	2400-511		PAYROLL TAXES	619.43
	2400-514		PAYROLL TAXES	244.58
	2600-511		PAYROLL TAXES	209.69
	2600-514		PAYROLL TAXES	138.17
	2800-511		PAYROLL TAXES	919.62
	2800-514		PAYROLL TAXES	498.40
	3200-511		PAYROLL TAXES	867.06
	3200-514		PAYROLL TAXES	383.72
	3400-511		PAYROLL TAXES	73.75
	3400-514		PAYROLL TAXES	73.75
	3500-511		PAYROLL TAXES	622.56
	3500-514		PAYROLL TAXES	248.82
	4400-511		PAYROLL TAXES	409.38
	4400-514		PAYROLL TAXES	262.61
	3900-511		PAYROLL TAXES	54.23
	3900-514		PAYROLL TAXES	54.23
20694	5/30/2025	137	ELECTRONIC FEDERAL TAX	6,418.33
	2100-511		PAYROLL TAXES	502.71
	2100-514		PAYROLL TAXES	323.49
	2400-511		PAYROLL TAXES	597.37
	2400-514		PAYROLL TAXES	238.89
	2600-511		PAYROLL TAXES	209.69
	2600-514		PAYROLL TAXES	138.17
	2800-511		PAYROLL TAXES	919.62
	2800-514		PAYROLL TAXES	498.40
	3200-511		PAYROLL TAXES	886.71
	3200-514		PAYROLL TAXES	391.37
	3400-511		PAYROLL TAXES	67.94
	3400-514		PAYROLL TAXES	67.94
	3500-511		PAYROLL TAXES	745.22
	3500-514		PAYROLL TAXES	323.54
	4400-511		PAYROLL TAXES	273.32
	4400-514		PAYROLL TAXES	126.55
	3900-511		PAYROLL TAXES	53.70
	3900-514		PAYROLL TAXES	53.70
20695	5/30/2025		EMPOWER RETIREMENT	2,484.46
	2100-511		PENSION	203.66
	2100-515		PENSION	203.66
	2400-511		PENSION	131.67
	2400-515		PENSION	131.67
	2600-511		PENSION	193.68
	2600-515		PENSION	99.68
	2800-511		PENSION	478.81
	2800-515		PENSION	325.81
	3200-511		PENSION	114.58
	3200-515		PENSION	114.58
	3500-511		PENSION	199.25
	3500-515		PENSION	124.53
	4400-511		PENSION	81.44
	4400-515		PENSION	81.44
20696	5/30/2025		EMPOWER RETIREMENT	2,484.46
	2100-511		PENSION	203.66
	2100-515		PENSION	203.66
	2400-511		PENSION	131.67
	2400-515		PENSION	131.67

Check Register - Detail

City of Plainview

Check #	Date	Acct# Name		Amount
	2600-511	PENSION	193.68	
	2600-515	PENSION	99.68	
	2800-511	PENSION	478.81	
	2800-515	PENSION	325.81	
	3200-511	PENSION	114.58	
	3200-515	PENSION	114.58	
	3500-511	PENSION	199.25	
	3500-515	PENSION	124.53	
	4400-511	PENSION	81.44	
	4400-515	PENSION	81.44	
20697	5/30/2025	FIRST DATA MERCHANT SVCS		26.75
	1000-532	CREDIT CARD MACHINE	26.75	
20698	5/30/2025	FIRST DATA MERCHANT SVCS		30.20
	1000-532	SVC- ANNUAL CHARGE CARD MACHINE	30.20	
20699	5/30/2025	DEARBORN LIFE INSURANCE CO.		60.00
	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	
	3200-513	EMPLOYEE LIFE INSURANCE	6.00	
	3500-513	EMPLOYEE LIFE INSURANCE	6.00	
	4400-513	EMPLOYEE LIFE INSURANCE	6.00	
20700	5/30/2025	FP FINANCE PROGRAM		98.95
	1000-532	INV 39227849 POSTAGE MAILING EQUIP	98.95	
20701	5/30/2025	HEALTHPLAN SERVICES, INC		75.90
	2100-513	EMP INS- VISION	17.40	
	2600-513	EMP INS- VISION	29.40	
	2800-513	EMP INS- VISION	11.70	
	3200-513	EMP INS- VISION	17.40	
20702	5/30/2025	KAMPSCHIENDER FLOORING LLC		4,314.05
	1000-553	INV 5.9.2025 - OFFICE FLOORING	4,314.05	
20703	5/30/2025	LEWIS & CLARK SHRINE CLUB		50.00
	1000-524	AD	50.00	
20704	5/30/2025	MASA		140.00
	2100-513	INV 2106507 EMP INS	14.00	
	2100-513	INV 2106507 EMP INS	14.00	
	2400-513	INV 2106507 EMP INS	14.00	
	2600-513	INV 2106507 EMP INS	14.00	
	2800-513	INV 2106507 EMP INS	14.00	
	2800-513	INV 2106507 EMP INS	14.00	
	3200-513	INV 2106507 EMP INS	14.00	
	3200-513	INV 2106507 EMP INS	14.00	
	3500-513	INV 2106507 EMP INS	14.00	
	4400-513	INV 2106507 EMP INS	14.00	
20705	5/30/2025	15 MIDWEST BANK		62.00
	1000-539	STOP PMTS	62.00	
20706	5/30/2025	15 MIDWEST BANK		881.00
	2400-511	EMP HSA CONT MAY 2025	191.00	
	2600-511	EMP HSA CONT MAY 2025	50.00	
	2800-511	EMP HSA CONT MAY 2025	440.00	
	3200-511	EMP HSA CONT MAY 2025	200.00	
20707	5/30/2025	15 MIDWEST BANK		50.00
	1000-532	MERCHANT CAPTURE SVC	50.00	

Check Register - Detail

City of Plainview

Check #	Date	Acct# Name		Amount
20708	5/30/2025 4100-532	15 MIDWEST BANK POOL CASH	150.00	150.00
20709	5/30/2025 1000-538	15 MIDWEST BANK NSF RETURNED DEPOSIT	108.31	108.31
20710	5/30/2025 3400-521	NDEE-FISCAL SERVICES C&D FACILITY PERMIT RENEWAL	250.00	250.00
20711	5/30/2025 4100-521	NE STATE FIRE MARSHAL/BOILER DIV INV 134274 BOILER INSPECTION	61.00	61.00
20712	5/30/2025 1000-121	NEBRASKA CLASS GENERAL ACCOUNT INTEREST APRIL 25	2,537.28	2,537.28
20713	5/30/2025 9500-202	69 NEBRASKA DEPARTMENT OF REVENUE SALES & USE TAX APRIL 2025	1,485.46	1,485.46
20714	5/30/2025 2100-511 2400-511 2600-511 2800-511 3200-511 3400-511 3500-511 4400-511 3900-511	69 NEBRASKA DEPARTMENT OF REVENUE STATE W/H APRIL 2025 STATE W/H APRIL 2025 STATE W/H APRIL 2025 STATE W/H APRIL 2025 STATE W/H APRIL 2025 STATE W/H APRIL 2025 STATE W/H APRIL 2025 STATE W/H APRIL 2025 STATE W/H APRIL 2025	244.12 239.57 79.14 489.76 371.93 50.01 238.72 140.52 31.13	1,884.90
20715	5/30/2025 1200-528	NENEDD 2025-2026 MEMBERSHIP DUES	1,693.76	1,693.76
20716	5/30/2025 1000-532	159 PLAINVIEW CHAMBER OF COMMERCE MICHAEL FOODS DONATION	30.00	30.00
20717	5/30/2025 1000-532	159 PLAINVIEW CHAMBER OF COMMERCE INV 202519- MICHAEL FOODS DONATION	250.00	250.00
20718	5/30/2025 1000-532	PLAINVIEW HISTORICAL SOCIETY INV 202520 MICHAEL FOODS DONATION	25.00	25.00
20719	5/30/2025 1000-524 1000-532 2100-524 2600-524 2600-524 3200-532 4100-524 4200-524 4400-524 3900-524	51 PLAINVIEW NEWS ADS/LEGALS SUPPLIES ADS/LEGALS ADS/LEGALS ADS/LEGALS SUPPLIES ADS/LEGALS ADS/LEGALS ADS/LEGALS ADS/LEGALS	872.57 86.12 34.36 82.50 459.88 153.00 66.00 66.00 13.10 636.55	2,470.08
20720	5/30/2025 1000-532	132 PLAINVIEW PUBLIC SCHOOLS INV 202517 - MICHAEL FOODS DONATION	1,799.00	1,799.00
20721	5/30/2025 2400-532	70 POSTMASTER POSTAGE	32.70	32.70
20722	5/30/2025 2400-532	70 POSTMASTER POSTAGE	32.70	32.70
20723	5/30/2025 2100-532 2100-532 2400-532 2600-532 3200-532 3500-532 3500-532	60 STEINKRAUS SERVICE SUPPLIES- BATTERY FUEL FUEL SUPPLIES- BATTERY FUEL FUEL FLAT REPAIR	330.85 196.70 255.15 69.95 38.00 1,680.20 100.00	2,713.85

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>		<u>Amount</u>
	3900-532		FUEL	43.00	
20724	5/30/2025	290	STREET IMPROVEMENT		40,000.00
	6000-581		TRANSFER FROM GEN DEBT SVC	40,000.00	
20725	5/30/2025		SWIMOUTLET.COM		1,791.53
	4100-532		SWIMSUITS/WHISTLES	598.33	
	4100-553		POOL LIFEGUARD CHAIR	1,193.20	
20726	5/30/2025		SWIMOUTLET.COM		52.00
	4100-532		UMBRELLAS- POOL	52.00	
20727	5/30/2025		SWIMOUTLET.COM		65.49
	4100-532		SWIMSUITS	65.49	
20728	5/30/2025		SYNCHRONY BANK/AMAZON		210.32
	4100-532		POOL SUPPLIES	59.98	
	4400-532		LIBRARY SUPPLIES- YOUTH GRANT	150.34	
20729	5/30/2025		SYNCHRONY BANK/AMAZON		79.99
	2100-532		SUPPLIES	79.99	
20730	5/30/2025		SYNCHRONY BANK/AMAZON		59.94
	2600-532		SUPPLIES- COMPUTER STAND	29.97	
	2800-532		SUPPLIES- COMPUTER STAND	29.97	
20731	5/30/2025		SYNCHRONY BANK/AMAZON		84.39
	4100-532		POOL SUPPLIES	84.39	
20732	5/30/2025		SYNCHRONY BANK/AMAZON		106.96
	3500-532		SUPPLIES- TRANSFER SEMI	106.96	
20733	5/30/2025		SYNCHRONY BANK/AMAZON		52.47
	4200-532		SUPPLIES PARK	52.47	
20734	5/30/2025		SYNCHRONY BANK/AMAZON		273.42
	4400-532		SUMMER READING SUPPLIES	273.42	
20735	5/30/2025		SYNCHRONY BANK/AMAZON		58.62
	4100-532		POOL SUPPLIES	58.62	
20736	5/30/2025	139	UNITED STATES POSTAL SERVICE		322.56
	2400-532		POSTAGE UTILITY BILLS	107.52	
	2600-532		POSTAGE UTILITY BILLS	107.52	
	3500-532		POSTAGE UTILITY BILLS	107.52	
20737	5/30/2025		VERIZON WIRELESS		468.55
	2100-522		INV 6112391691 CELLPHONES	42.94	
	2100-522		INV 6112391691 CELLPHONES	42.94	
	2400-522		INV 6112391691 CELLPHONES	42.94	
	2800-522		INV 6112391691 CELLPHONES	47.94	
	3200-522		INV 6112391691 CELLPHONES	42.94	
	3200-522		INV 6112391691 CELLPHONES	42.94	
	3200-522		INV 6112391691 CELLPHONES	80.02	
	3200-522		INV 6112391691 CELLPHONES	40.01	
	3500-522		INV 6112391691 CELLPHONES	42.94	
	3900-522		INV 6112391691 CELLPHONES	42.94	
20738	5/30/2025		WESTERN OIL, INC		787.28
	2100-532		FUEL	277.81	
	2800-532		FUEL	63.24	
	3200-532		FUEL	135.71	
	4200-532		FUEL	191.48	
	3900-532		FUEL	119.04	
20739	5/30/2025		ZOOM VIDEO COMM INC		15.99
	1000-532		INV 306851444 MONTHLY SVC	15.99	

Check Register - Detail

City of Plainview

Check # **Date** **Acct#** **Name****Amount**

Report Setup

Report selection: Check Register - Detail

Banks: Single

Bank Acct#: 150541 - Midwest Bank (City Acct.)

Starting Check Number: 20675

Ending Check Number: 20739

Starting Date: 5/30/2025

Total Non-Void Checks

126,601.64

payroll 5-15-2025 21,279.82
payroll 5-30-2025 20,450.77

Claims other than General Account

Acct	Check #	Vendor	Description	Amount
Economic Development Sales Tax	1036	Plainview News	Legals/Ads	6.55
Street Improvement	1021	A&R Construction	Paving	40,000.00

Check Register - Detail

City of Plainview

3

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>	<u>Amount</u>	<u>Amount</u>
26072	6/10/2025	AFLAC		286.94
	2100-513	INV 226615 EMP INS	30.94	
	2100-513	INV 226615 EMP INS	65.78	
	2800-513	INV 226615 EMP INS	60.46	
	3200-513	INV 226615 EMP INS	60.46	
	3500-513	INV 226615 EMP INS	30.94	
	4400-513	INV 226615 EMP INS	38.36	
26073	6/10/2025	AKRS EQUIPMENT SOLUTIONS, INC		5.13
	2400-532	INV 4177966 SUPPLIES	5.13	
26074	6/10/2025	18 ALBY'S ELECTRIC		35.60
	2400-532	INV 2339 SUPPLIES	35.60	
26075	6/10/2025	ALLO BUSINESS		79.20
	1000-532	INV 5592 MICROSOFT 365	79.20	
26076	6/10/2025	ALTWINE HARDWARE & HOME LLC		1,100.49
	1000-532	SUPPLIES	176.66	
	2100-532	SUPPLIES	240.95	
	2400-532	SUPPLIES	36.73	
	2600-532	SUPPLIES	27.99	
	3200-532	SUPPLIES	113.94	
	4100-532	SUPPLIES	83.52	
	4200-532	SUPPLIES	68.59	
	4600-532	SUPPLIES	352.11	
26077	6/10/2025	50 AUTO VALUE- NORFOLK		134.29
	2100-532	INV ID-860047834 SUPPLIES	88.50	
	2100-532	INV ID-860047788 SUPPLIES	45.79	
26078	6/10/2025	BENCHMARK GOVERNMENT SOLUTIONS, LLC		105.55
	4100-521	INV 21967 TRAINING A FUNSTON	105.55	
26079	6/10/2025	BILLY GOAT GUNS		550.00
	3200-532	SUPPLIES- AMMUNITION	550.00	
26080	6/10/2025	BUD'S SANITARY SERVICE, LLC		5,517.00
	3500-532	MAY 2025 SVC	5,517.00	
26081	6/10/2025	BULLSEYE WINDSHIELD REPAIR		50.00
	3900-532	INV 20432 CHIP REPAIR HANDIVAN	50.00	
26082	6/10/2025	CASEY'S BUSINESS MASTERCARD		124.87
	3200-532	FUEL	124.87	
26083	6/10/2025	CHI HEALTH ATTN: FINANCE ACCTG ASST		40.00
	3900-532	INV LY 16491 DRUG SCREEN L PETERSE	40.00	
26084	6/10/2025	CINTAS		157.79
	1000-532	INV 5265448207 SUPPLIES	10.48	
	1000-532	INV 5270842109 SUPPLIES	147.31	
26085	6/10/2025	24 CITY OF PLAINVIEW		359.43
	1000-529	IRP LOAN INTEREST PMT 3RD & BELL	67.53	
	1000-529	IRP LOAN INTEREST PMT 3RD & BELL	99.15	
	1000-570	IRP LOAN PRINCIPAL PMT 3RD & BELL	124.20	
	1000-570	IRP LOAN PRINCIPAL PMT 3RD & BELL	68.55	
26086	6/10/2025	CITY OF PLV OSM/PLV HOUSING		50.60
	1000-531	HOUSING LOAN PRINCIPAL PMT	42.73	
	1000-531	HOUSING LOAN INTEREST PMT	7.87	
26087	6/10/2025	328 CLASSIC RENTALS		114.47
	1000-532	SUPPLIES	58.00	
	2100-532	SUPPLIES	16.00	
	2400-532	SUPPLIES	40.47	
26088	6/10/2025	379 EAKES OFFICE SOLUTIONS		124.49
	3200-532	INV 652047 CONTRACT	95.51	
	4400-532	INV 9150273-0 SUPPLIES	28.98	

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>		<u>Amount</u>
26089	6/10/2025	EPIC SPORTS		886.68
	4200-553	INV 8303939- BACKBOARDS	886.68	
26090	6/10/2025	FAIRFIELD INN & SUITES		139.95
	2800-532	INV 434C400013808 HOTEL ROOM J TARI	139.95	
26091	6/10/2025	80 FLOOR MAINTENANCE		862.57
	3200-532	INV WEB-37504 SUPPLIES	34.99	
	4100-532	INV WEB-37286 SUPPLIES	540.92	
	4100-532	INV WEB-37459 SUPPLIES	102.40	
	4200-532	INV WEB-37286 SUPPLIES	184.26	
26092	6/10/2025	GAYLE SELLIN		400.00
	4200-532	MAY CLEANING PARK BATHROOMS	400.00	
26093	6/10/2025	HAWKINS, INC.		1,775.82
	4100-532	INV 7086789 SUPPLIES	1,775.82	
26094	6/10/2025	HOLLMAN MEDIA		75.00
	1000-532	INV 165441 DOMAIN HOSTING MAY	75.00	
26095	6/10/2025	HOMETOWN LEASING		343.52
	1000-532	COPIER LEASE OFFICE	142.07	
	3200-532	COPIER LEASE POLICE	91.57	
	4400-532	COPIER LEASE LIBRARY	109.88	
26096	6/10/2025	65 INGRAM LIBRARY SERVICES		546.89
	4400-535	BOOKS/AUDIOBOOKS (45)	546.89	
26097	6/10/2025	ITRON, INC.		161.80
	2400-528	INV 706791 MOBILE RADIO MAINT	161.80	
26098	6/10/2025	JARECKI SHARP & PETERSEN P.C. L.L.O.		800.00
	1000-564	LEGAL RETAINER MAY 2025	800.00	
26099	6/10/2025	KYLE HILPIPRE		150.00
	2100-532	REIM- BOOT ALLOWANCE	150.00	
26100	6/10/2025	187 L.P. GILL, INC.		10,067.32
	3500-530	INV 5279C133 SVC MAY 2025	10,067.32	
26101	6/10/2025	LEAGUE ASSOCIATION OF RISK MANAGEMENT		136.11
	4200-525	INV 113388 INS 2002 CHEVY	136.11	
26102	6/10/2025	MAHASKA		81.34
	1000-532	SUPPLIES	81.34	
26103	6/10/2025	MATHESON TRI-GAS, INC.		191.11
	2100-532	INV 0031497168 SUPPLIES	92.41	
	2100-532	INV 0052513197 SUPPLIES	98.70	
26104	6/10/2025	MENARDS		1,606.93
	4100-532	SUPPLIES	299.00	
	4200-532	SUPPLIES- RV DUMP	109.88	
	4200-532	SUPPLIES	85.91	
	4200-532	SUPPLIES- RV DUMP	743.01	
	4600-532	SUPPLIES	369.13	
26105	6/10/2025	METERING & TECHNOLOGY SOLUTIONS		728.40
	2400-554	INV8112 METERS	728.40	
26106	6/10/2025	MILLER & ASSOCIATES CONSULTING ENGINEERS		12,602.50
	2100-521	INV 25-0396 2024 LINCOLN AVE PAVING	12,602.50	
26107	6/10/2025	367 MITCH'S FOOD CENTER		1,178.14
	1000-532	SUPPLIES	78.00	
	2400-532	BOTTLED WATER	1,087.75	
	4600-532	SUPPLIES	12.39	
26108	6/10/2025	535 MUNICIPAL SUPPLY, INC. OF OMAHA		9,293.09
	2400-532	0942255-IN SUPPLIES	816.97	
	2400-532	0941675-IN SUPPLIES	7,861.02	

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
	2400-532	0942256-IN	SUPPLIES	629.73
	2400-532	0942820-CM	SUPPLIES	(14.63)
26109	6/10/2025		NDEE-FISCAL SERVICES	29,846.99
	2600-561		SRF PRINCIPAL PMT #C317060	28,830.33
	2600-562		SRF INTEREST PMT #C317060	508.33
	2600-563		SRF ADMIN FEE PMT #C317060	508.33
26110	6/10/2025		98 NEBRASKA RURAL WATER ASS'N	350.00
	2400-521		2025 MEMBERSHIP DUES	350.00
26111	6/10/2025		NORTH CENTRAL PPD	7,314.09
	1000-526		ELEC SVC MAY 2025 SOCIAL CENTER	194.59
	1000-526		ELEC SVC MAY 2025 KLOWN DOLL	49.22
	1000-526		ELEC SVC MAY 2025 CITY OFFICE	122.55
	1000-526		ELEC SVC MAY 2025 HISTORICAL MUSEI	57.97
	1000-526		ELEC SVC MAY 2025 SCHOENAUER	41.45
	1000-526		ELEC SVC MAY 2025 ELEC SIGN	101.63
	2100-526		ELEC SVC MAY 2025 BULLRIDE	37.90
	2100-526		ELEC SVC MAY 2025 GLOBE LTS	396.78
	2100-526		ELEC SVC MAY 2025 STREET LTS	1,196.95
	2100-526		ELEC SVC MAY 2025 STREET LTS	1,010.15
	2100-526		ELEC SVC MAY 2025 STREET LTS	176.47
	2100-526		ELEC SVC MAY 2025 OLD SHED	36.46
	2100-526		ELEC SVC MAY 2025 OLD SHED	35.96
	2100-526		ELEC SVC MAY 2025 STREET SHED	426.56
	2400-526		ELEC SVC MAY 2025 WEISETH	53.45
	2400-526		ELEC SVC MAY 2025 NEW WELL	690.66
	2400-526		ELEC SVC MAY 2025 WATER TOWER	38.36
	2400-526		ELEC SVC MAY 2025 SCHOOL WELL	656.19
	2600-526		ELEC SVC MAY 2025 LIFTSTATION	165.39
	2600-526		ELEC SVC MAY 2025 LIFTSTATION	50.70
	2800-526		ELEC SVC MAY 2025 PLANT	290.67
	3400-526		ELEC SVC MAY 2025 C&D	36.67
	3500-526		ELEC SVC MAY 2025 TRANSFER	96.00
	4100-526		ELEC SVC MAY 2025 POOL	285.81
	4200-526		ELEC SVC MAY 2025 BANDSHELL SHELT	35.96
	4200-526		ELEC SVC MAY 2025 PARK METER	122.30
	4200-526		ELEC SVC MAY 2025 PARK METER	55.16
	4400-526		ELEC SVC MAY 2025 LIBRARY	248.17
	4600-526		ELEC SVC MAY 2025 BBALL COURT	38.26
	4600-526		ELEC SVC MAY 2025 BBALL COURT	35.96
	4600-526		ELEC SVC MAY 2025 BASEBALL LTS/COM	35.96
	4600-526		ELEC SVC MAY 2025 BALLFIELDS	311.36
	4600-526		ELEC SVC MAY 2025 BALLFIELDS	182.42
*26113	6/10/2025		PIERCE BROADBAND NETWORKS	56.67 *
	2400-522		INV 10171393 PHONE SVC	18.89
	2600-522		INV 10171393 PHONE SVC	18.89
	3500-522		INV 10171393 PHONE SVC	18.89
26114	6/10/2025		PIERCE COUNTY REGISTER OF DEEDS	16.00
	1000-528		FILING FEE- RESOLUTION #723	16.00
26115	6/10/2025		132 PLAINVIEW PUBLIC SCHOOLS	800.00
	2100-532		DOWTOWN HANGING BASKET FLOWER	500.00
	4200-532		METAL SIGNS FOR CHILVER'S PARK	300.00
26116	6/10/2025		53 PLAINVIEW TELEPHONE CO., INC.	1,154.11
	1000-522		PHONE SERVICE MAY 2025	182.11
	1000-554		PHONE/CAMERA LEASE	262.91
	2400-522		PHONE SERVICE MAY 2025	79.60
	2400-522		PHONE SERVICE MAY 2025	53.54
	2400-522		PHONE SERVICE MAY 2025	63.02
	2400-522		PHONE SERVICE MAY 2025	54.97
	2400-522		PHONE SERVICE MAY 2025	61.08

* 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>
	2600-522	PHONE SERVICE MAY 2025	50.53	
	3200-522	PHONE SERVICE MAY 2025	219.98	
	4400-522	PHONE SERVICE MAY 2025	66.40	
	3900-522	PHONE SERVICE MAY 2025	59.97	
26117	6/10/2025	REARDON LAWN & GARDEN		184.75
	4200-532	INV 15811 BLADE SET MOWER	184.75	
26118	6/10/2025	RUTJENS CONSTRUCTION INC.		7,035.25
	2400-554	INV 12396-B 6" INSERTA-VALVE	7,035.25	
26119	6/10/2025	401 SCHAEFER GRAIN CO.		465.00
	3500-532	SCALE TICKETS	465.00	
26120	6/10/2025	STAN HOUSTON EQUIPMENT CO. INC.		795.00
	2400-554	INV 2641172- RENTAL	795.00	
26121	6/10/2025	60 STEINKRAUS SERVICE		2,139.10
	2100-532	FUEL	154.00	
	2400-532	FUEL	187.00	
	2800-532	FUEL	86.05	
	3200-532	OIL	62.95	
	3200-532	FLAT	22.00	
	3500-532	FUEL	1,411.60	
	3500-532	FLAT	105.00	
	4200-532	FLAT	103.00	
	4200-532	FUEL	7.50	
26122	6/10/2025	TEXTMYGOV		2,000.00
	1000-521	INV 503532 ANNUAL CONTRACT 7/25-6/21	2,000.00	
26123	6/10/2025	TRUCK CENTER COMPANIES		217.02
	3500-532	XA101149619:01 SUPPLIES	108.51	
	3500-532	XA101149938:01 SUPPLIES	108.51	
26124	6/10/2025	ULINE		2,699.10
	1000-553	INV 192785853 SUPPLIES OFFICE	669.23	
	4100-553	INV 192785853 SUPPLIES POOL	1,616.64	
	3200-553	INV 192785853 SUPPLIES POLICE	413.23	
26125	6/10/2025	500 UNITED INDUSTRIES, INC.		482.55
	4100-532	INV 0076660-IN SUPPLIES	102.97	
	4100-532	INV 0076703-IN SUPPLIES	379.58	
26126	6/10/2025	USA BLUEBOOK		21.78
	2400-532	INV 00654749 BALANCE DUE	21.78	
26127	6/10/2025	WEST HODSON LUMBER		382.75
	2100-532	SUPPLIES	15.69	
	4600-532	SUPPLIES	302.06	
	4600-532	SUPPLIES	65.00	
26128	6/10/2025	WESTERN OIL, INC		991.72
	2100-532	FUEL	190.13	
	3200-532	FUEL	278.48	
	4200-532	FUEL	348.33	
	3900-532	FUEL	174.78	
26129	6/10/2025	WINSUPPLY NORFOLK NE CO		407.95
	2400-532	INV 631533-01	166.18	
	2400-532	INV 631533-02	80.59	
	2400-532	INV 630162-01	161.18	

Check Register - Detail

City of Plainview

Check # **Date** **Acct#** **Name****Amount**

Report Setup

Report selection: Check Register - Detail

Banks: Single

Bank Acct#: 150541 - Midwest Bank (City Acct.)

Starting Check Number: 26072

Ending Check Number: 26129

Starting Date: 6/10/2025

Total Non-Void Checks

108,222.85

TO: Plainview Manor Board of Directors
FROM: Juleen Johnson, Administrators

4

SUBJECT: Board of Director's Meeting

The regularly scheduled meeting of the Plainview Manor Board of Director's will be held on May 20, 2025 at the **Plainview MANOR** convening at 11:30 a.m. Minutes due by: 5-30-25

Notion: Next meeting to be held on June 24, 2025 at 11:30 a.m.

Open meeting law: Posted in the multipurpose meeting room on the back side of door.

- I. Call to Order and Roll Call
- II. Approval of the agenda: financials, payable and statistics
- III. Approval of Minutes from the last Board meeting held 4-30-25
- IV. Department Heads Quarterly Update:
 - DON/ADON/AL Coordinator, Office Manager, Restorative- for May

V. MANOR UNFINISHED BUSINESS

1. Staffing Needs: LPN/RN Nights- FT-, CNN- Days and Evening- FT
2. Possible Guest Speaker- Mr. Torrey- Tabled last meeting
3. By-Laws & Board Training Update/Changes Discussion- Requested by Johnson
4. Nepotism Policy Approval- Requested by M. Hoffart
5. Clark & Enersen Update
6. Expansion Committee Members
7. Wanderguard Upgrade Bid Approval- From City Council
8. Drug Policy- Requested by K. Wolken
9. Cellular Phone Policy- Requested by K. Wolken

VI. MANOR NEW BUSINESS

1. Board Terms- Traci & Joan-

VII. CITY MAYOR COMMENTS- Regarding Manor Business

VIII. Public Comments: You must state your name in full and limited to 5 minutes

IX. EXECUTIVE SESSION: Must State reason why and motion made to go into closed session, motion back to open session, motion if any items were voted on for approval or direction

X. ADJOURNMENT TIME

Meeting Dates: 2025- June 25, July 30, Aug 27, Sept 24, Oct 29, Nov 26, Dec 30

**PLAINVIEW MANOR
BOARD OF DIRECTORS MEETING**

April 30, 2025

A meeting of the Board of Directors of Plainview Manor was on Wednesday, April 30th, 2025, at the Plainview Manor Day Room convening at 4:00 p.m. for the Open Session. Notice of the meeting was given in advance by publication posted at 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 –Joan Alexander, Kim Wolken, Melissa Hoffart, Traci Gaylor-Board Members; Juleen Johnson, Administrator, City- Bob Smith, Employees- Jodi Beaudette, Tom Smith, Rachel Torrey, Misty Watts, Alexis Marsh. Public: Corrine Janovec, John Torrey, Absent: Melissa Tarr

Open Session was called to order by President-Wolken at 4:00 p.m.. The Open Meetings Act was announced by Wolken, with the Open Meetings Act posted according to the policy of the State of Nebraska.

- II. Motion made by Alexander and seconded by Hoffart to approve the agenda, financials, payables, statistics and minutes of the 3/27/25 and 4/11/25 board meetings. Roll call vote: Aye- all, Nay- none, Absent Tarr.
- III. Minutes Approved- See above
- IV. Department Head Quarterly Update: Misty- Activities Director provided the board with Nursing Home Week 2025 agenda and other activities scheduled for the month of May. Tom- Maintenance informed the board that the recent front sidewalk had been completed for safety purposes and he will start to work on yard work. Rachel- MDS Coordinator provided details of the MDS and the correlation of payment, reviewing notes and care plans. Rachel expressed that she has been taking the role of skin weekly documentation and assessments along with filing. Jodi- Social Services spoke on behalf of care plans and working with new referrals and the processes that take place with that such as insurance and other agency involvement to include Medicaid, Medicare, NEAAA and League of Human Dignity. Alexis- Dietary Manager reminded the board that she will be on maternity leave starting around May 29, 2025, and has trained several staff within dietary department to handle her job duties while gone along with assessment from Rachel and Juleen handling schedules and the day to day. She reported that the new spring/summer menus have gone into effect with special menu day changes. The reports concluded at 4:38 p.m.
- V. Unfinished Business- Staffing Needs- Johnson provided an update on the continued need for full time, LPN/RN for nights, Full time CNA Evenings. Flint Agreement was presented by Johnson with the verbal approval of the board to move on in this direction.
- Grievance Policy- A motion was made by Hoffart and seconded by Gaylor to accept the suggested changes, from Kyle the city attorney, regarding the Grievance policy. Roll call vote: Aye- all, Nay- none, Absent Tarr.
- VI. Manor New Business: Possible Guest Speaker- John Torrey present cultural values and how all individuals have technical and behavioral skills and those need to be aligned for a successful investment in our organization. John Torrey presented a flyer to the board with the possibility to do a presentation to all staff to review facility values and work on team building as an outsider. The board of directors asked for everyone to think about this before the next board meeting and to readdress it at that time.

Retirement/Gift Policy- Johnson presented the board with a new retirement/gift policy. Johnson stated that she did make a phone call to the Nebraska Public Auditors for more clarity on what can and cannot be done with public funds. Johnson informed the board that they can do congratulation ads/yearbook as part of advertising. Facility is not allowed to do gifts for benefits, post prom, monetary donations. The facility can purchase items of clothing or other items as a gift if it has the facility name on it or classified as part of the facility uniform. The board asked what about nursing home week gift ideas and Johnson stated that there is no policy regarding this matter, so it was not allowed. A motion was made by Gaylor and seconded by Hoffart to approve the Retirement/Gift Policy. Roll call vote: Aye- all, Nay- none, Absent Tarr.

1:1 Meeting Update Discussion- Mayor Smith and City Council member Corrine Janovec reported finding after speaking to over 20 staff members. They felt that it went very well with a lot of positive along with suggestions for improvements. Overall, the staff were open and honest and are satisfied and feel they are well taken care of along with a nice facility. 1:1 reported finding "resident lifts, computer, walkies, cellular phone, employee health insurance, cameras, laundry, corporate compliance, schedules, communication, food, fenced area, pay, grievance policy, shared carts, work ethics, consequence, lack of respect both ways, Dr, Handke, wheelchair cleaning, exit interviews".

By-Laws & Board Training- Johnson provided a current copy of the board by-laws to review by the next meeting and present ideas of changes. After attending the board training education, it was noted that each board is different and can operate differently. A list of questions was asked during that time and clarification was given. Johnson stated that based on the clarification some changes would be necessary along with things that are being done correctly.

Nepotism Policy- Discussion was held on the current policy and that it allows same family members to work at the facility with the approval of administration. Hoffart felt that a statement should be added that the board should also be notified when this occurs, so they are aware when it is brought to their attention. Johnson reported that over the years, several immediate family members have worked under each other and have never been a concern. Johnson reminded the board that the board president and mayor were asked for approval for the last contract worker due to staffing and the possible conflict of interest, with approval given. Adjustments will be made to the current policy and brought back for the next meeting for final approval.

Clark & Enersen- Johnson presented the bids for the dirt work. Three bids were received, and a motion was made by Gaylor and seconded by Hoffart to accept the bid of \$8,000 from JEO. Roll call vote: Aye- all, Nay- none, Absent Tarr.

Expansion Committee- Hoffart asked if a committee could be formed with employees, members of the city council/foundation/board/family members, along with an Assisted Living resident or two to make a committee of 5-7 people for further ideas and discussion on the possible expansion. Johnson will post for volunteers.

Wanderguard Upgrade Bid/Approval- Johnson presents a bid from Securitas Healthcare, which is the current wanderguard system, for an upgrade in the amount of \$29,327.91 for a new lock down wanderguard system to protect residents from wandering. Hoffart made a recommendation to update the wanderguard system as presents with the city council approval and funded with the use of the Manor city sales tax account for improvements.

Meeting Time- Discussion was held on upcoming meeting times and dates: May 20, 2025-11:30 a.m. (Wolken will be absent), June 24- 11:30 a.m., July 29- 11:30 a.m., August 26th- 11:30 a.m. Johnson will notify Plainview News Office.

- VII. City Mayor Comments- Mayor Bob Smith thanked the board for their services.
- VIII. Public Comments- None
- IX. Executive Session- None

President Wolken adjourned the meeting at 6:51 p.m.

Plainview Manor Board Secretary

Plainview Manor Board President

Plainview Manor
Balance Sheet
April 30, 2025

ASSETS

Current Assets		
Cash	\$	767,382.23
Cash - Tax Transfer		439.34
Cash - Petty Cash		200.00
Cash - Savings		1,905,807.14
Resident Petty Cash		1,786.94
Cash - Foundation		16,594.28
Cash - CD		1,336,145.12
Account Receivable/Med		118,643.21
Account Receivable/Pri		105.00
Accounts Rec. - Hospice		20,590.50
Accounts Rec. - A/L Private		861.58
Account Rec - A/L Medicaid		3,034.92
Acct. Rec. - Medicare B		246.33
Allowance for Doubtful Accts		(2,700.00)
Prepaid Insurance		33,712.41
Accrued Interest Receivable		3,247.68
		<hr/>
Total Current Assets		4,206,096.68
Property and Equipment		
Land		25,000.00
Building		1,793,062.74
Accu. Depr. Building		(1,258,836.97)
Assisted Living Addition		881,307.18
Accum Depr. - A/L		(573,966.32)
Equipment		830,033.33
Accum Depr. Equipment		(646,622.54)
Vehicles		57,350.53
Accum Depr. Vehicles		(42,350.33)
		<hr/>
Total Property and Equipment		1,064,977.62
		<hr/>
Total Assets	\$	<u><u>5,271,074.30</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	39,070.10
Federal & FICA Taxes Payable		8,455.13
State Taxes Payable		5,363.89
Unemployment Taxes Payable		101.30
Accrued Wages		112,202.28
Accrued Provider Tax		9,450.00
Accrued Vacation		89,224.54
Resident Petty Cash		1,786.94
Employee's Deductions		(864.03)
Room Deposits A/L		3,000.00
		<hr/>
Total Current Liabilities		267,790.15
		<hr/>
Total Liabilities		267,790.15

Plainview Manor
Balance Sheet
April 30, 2025

Capital		
Retained Earnings	4,702,384.09	
Net Income	300,900.06	
Total Capital		5,003,284.15
Total Liabilities & Capital	\$	5,271,074.30

Income Statement
For the Seven Months Ending April 30, 2025
Plainview Manor

	Current Month		Year to Date	
Revenues				
Routine Care - Pri	\$ 149,272.00	45.35	\$ 872,069.00	39.02
Other - Private	105.00	0.03	690.00	0.03
Routine Care - Medicaid	111,380.05	33.83	858,434.81	38.41
Other - Medicaid	0.00	0.00	10.00	0.00
Medicaid-Pri Room	450.00	0.14	3,180.00	0.14
Hospice Care	23,956.50	7.28	106,587.19	4.77
Assisted Living - Private	28,122.00	8.54	218,878.00	9.79
Other - A/L Private	34.50	0.01	580.81	0.03
Assisted Living - Med	5,600.00	1.70	39,056.00	1.75
Medicare A	0.00	0.00	25,711.34	1.15
Medicare B	521.88	0.16	4,643.94	0.21
Total Revenues	319,441.93	97.04	2,129,841.09	95.29
Gross Profit	319,441.93	97.04	2,129,841.09	95.29
Expenses				
Administrator Labor	10,500.00	3.19	74,200.00	3.32
Office Labor	5,119.09	1.56	36,062.24	1.61
Office Supplies	207.95	0.06	1,240.91	0.06
Advertising & Promotion	270.06	0.08	2,773.76	0.12
Seminars & Education	0.00	0.00	400.00	0.02
Printing & Postage	72.46	0.02	280.37	0.01
Telephone	514.71	0.16	3,618.11	0.16
Licenses & Dues	0.00	0.00	6,392.32	0.29
Legal & Accounting	400.00	0.12	18,333.25	0.82
General Liability Insurance	1,900.00	0.58	13,300.00	0.60
Payroll Taxes - Unemployment	101.30	0.03	873.99	0.04
Payroll Taxes - FICA	13,581.85	4.13	93,963.69	4.20
Employee Benefits	21,032.28	6.39	147,219.47	6.59
NE Sales Tax	0.00	0.00	701.81	0.03
Workman's Comp Insurance	1,600.00	0.49	12,362.00	0.55
Dietary Labor	20,318.45	6.17	135,519.80	6.06
Food	9,755.58	2.96	71,217.10	3.19
Dietary Supplies	594.69	0.18	6,842.46	0.31
Dietary Equipment	0.00	0.00	1,472.00	0.07
Seminars, Educ., Staffing	20.50	0.01	20.50	0.00
Dietary Consultant	174.00	0.05	1,050.00	0.05
Dietary Leased Equipment	90.00	0.03	630.00	0.03
Housekeeping Labor	2,058.54	0.63	17,836.80	0.80
Housekeeping Supplies	1,280.31	0.39	7,209.25	0.32
Seminars, Educ, Staffing	20.50	0.01	61.50	0.00
Laundry labor	1,522.00	0.46	17,451.12	0.78
Linens	0.00	0.00	166.32	0.01
Laundry Supplies	29.99	0.01	1,491.81	0.07
Laundry Equipment	0.00	0.00	962.99	0.04
Seminars, Educ, Staffing	20.50	0.01	20.50	0.00
Director of Nursing - Wages	8,245.41	2.50	58,562.42	2.62
Asst. Director of Nursing-Wage	6,460.46	1.96	8,158.10	0.36
Prof. Nursing Labor	41,372.93	12.57	304,699.67	13.63
Nursing Assistant wages	50,588.10	15.37	357,186.42	15.98
Medical Records Labor	4,911.49	1.49	34,170.19	1.53
Nursing Supplies	7,818.64	2.38	40,722.19	1.82
Seminars, Educ, Staffing	20.50	0.01	660.50	0.03
Temporary Staffing	19,994.50	6.07	70,462.49	3.15
Pharmacist Consultant	0.00	0.00	3,000.00	0.13

Income Statement
For the Seven Months Ending April 30, 2025
Plainview Manor

	Current Month		Year to Date	
Restorative Therapy	500.00	0.15	3,500.00	0.16
Physical Therapy	656.33	0.20	5,071.84	0.23
OT Consultant	243.85	0.07	3,654.18	0.16
Computer Expenses	786.66	0.24	9,744.24	0.44
Medicare - Pharmacy	0.00	0.00	1,772.70	0.08
Medicare - Ancillary	0.00	0.00	1,006.19	0.05
Maintenance Labor	2,930.07	0.89	20,590.19	0.92
Maintenance Supplies	436.71	0.13	3,889.68	0.17
Utilities	3,242.11	0.98	25,448.48	1.14
Routine Repairs Exp	729.17	0.22	7,444.75	0.33
Equipment Repairs	0.00	0.00	3,609.76	0.16
Leased Equipment	382.49	0.12	1,198.31	0.05
Service Contracts	159.00	0.05	2,011.00	0.09
Auto Expense	235.48	0.07	1,161.40	0.05
Property/Auto Insurance	3,400.00	1.03	23,800.00	1.06
Activities labor	3,440.50	1.05	25,597.02	1.15
Social Services Labor	2,788.64	0.85	19,527.40	0.87
Recreational & Craft Sup.	140.61	0.04	884.35	0.04
Act/S.S. Expense	0.00	0.00	117.97	0.01
Resident Benefits	723.71	0.22	723.71	0.03
Depreciation Expense	7,298.00	2.22	51,086.00	2.29
Cable TV	903.39	0.27	5,539.60	0.25
A/L Office Labor	1,628.57	0.49	11,166.63	0.50
A/L Office Supplies	39.89	0.01	398.57	0.02
A/L Licenses & Dues	0.00	0.00	771.01	0.03
A/L Dietary Labor	4,074.93	1.24	26,620.99	1.19
A/L Dietary Supplies	0.00	0.00	7.66	0.00
A/L Dietary Equipment	0.00	0.00	848.70	0.04
A/L Housekeeping Labor	373.37	0.11	2,749.86	0.12
A/L Laundry Labor	1,278.64	0.39	8,159.27	0.37
A/L Professional Nursing	1,078.56	0.33	6,919.80	0.31
A/L Medication Aide	9,876.19	3.00	71,248.13	3.19
A/L Nursing Supplies	9.48	0.00	564.07	0.03
A/L Computer Expenses	180.62	0.05	1,420.56	0.06
A/L Maintenance Labor	989.11	0.30	6,376.92	0.29
A/L Maintenance Supplies	0.00	0.00	344.64	0.02
A/L Utilities	1,080.71	0.33	8,482.85	0.38
A/L Equipment Repairs	0.00	0.00	1,349.74	0.06
A/L Social Services Labor	819.64	0.25	5,785.97	0.26
A/L Depreciation Exp	1,774.00	0.54	12,418.00	0.56
Total Expenses	282,797.22	85.91	1,934,308.19	86.54
Net Operating Income	36,644.71	11.13	195,532.90	8.75
Other Income				
Miscellaneous Sales	3.10	0.00	469.10	0.02
Refunds	0.00	0.00	290.32	0.01
Interest Income	8,399.52	2.55	63,972.41	2.86
Donations	311.00	0.09	7,064.00	0.32
Guest Meals	516.00	0.16	1,336.00	0.06
Employee Meals	515.00	0.16	4,462.00	0.20
Healthcare Aid for AL	0.00	0.00	26,608.33	1.19
Gain/Loss on Sale	0.00	0.00	1,165.00	0.05

Income Statement
For the Seven Months Ending April 30, 2025
Plainview Manor

	Current Month		Year to Date	
Total Other Income	<u>9,744.62</u>	2.96	<u>105,367.16</u>	4.71
Net Income	\$ <u><u>46,389.33</u></u>	14.09	\$ <u><u>300,900.06</u></u>	13.46

Plainview Manor

Check Register

For the Period From May 1, 2025 to May 31, 2025

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

Check #	Date	Payee	Amount
auto pay	5/7/25	MARTIN BROS.	7,984.95 Food & Supplies
auto pay1	5/7/25	US FOODS	4,146.02 Food & Supplies
55735	5/7/25	AFLAC	2,878.64 Employee Insurance
55736	5/7/25	PAM ALBIN	50.00 Cell Phone
55737	5/7/25	ALTWINE HARDWARE & HOME LLC	284.53 Supplies
55738	5/7/25	AMERICAN UNITED LIFE	400.00 Updates Retirement Plan
55739	5/7/25	CARHART LUMBER	283.50 Supplies
55740	5/7/25	CITY OF PLAINVIEW	640.64 Utilities
55741	5/7/25	DIRECT SUPPLY, INC.	1,133.95 Nursing Supplies
55742	5/7/25	HDSUPPLY	334.00 Housekeeping Supplies
55743	5/7/25	HEALTH CARE INFORMATION	84.00 Buying Group
55744	5/7/25	HILAND DAIRY	808.49 Food & Supplies
55745	5/7/25	JULEEN JOHNSON	106.11 Cell Phone & Supplies
55746	5/7/25	JOHNSON REPAIR	63.98 Auto Expenses
55747	5/7/25	RENAE KAUTH	174.00 Dietician
55748	5/7/25	KUSTOM PEST CONTROL	75.00 Exterminator
55749	5/7/25	MCKESSON MEDICAL	2,881.48 Medical Supplies
55750	5/7/25	MEDLINE INDUSTRIES, INC.	2,009.50 Medical Supplies
55751	5/7/25	MITCH FOOD STORE	176.64 Food & Supplies
55752	5/7/25	MSM ENTERPRISES LLC	243.85 Occupational Therapy
55753	5/7/25	NORFOLK SHOPPER	245.06 Advertising
55754	5/7/25	OVERLAND REHAB LLC	1,156.33 PT & Restorative
55755	5/7/25	PLAINVIEW TELEPHONE	364.71 Phone
55756	5/7/25	POINTCLICKCARE TECHNOLOGIES INC	943.29 Nursing Software
55757	5/7/25	PRIME TIME HEALTHCARE LLC	10,166.00 Contract Staff
55758	5/7/25	RX CARE ASSURANCE	66.63 Nursing Supplies
55759	5/7/25	SCHAFER GRAIN	208.80 Maintenance Supplies
55760	5/7/25	STEINKRAUS SERVICE	86.50 Gas
55761	5/7/25	TANGEMAN PLUMBING	290.00 Plumbing Services
55762	5/7/25	WEST-HODSON LUMBER CO	783.50 Maintenance Supplies
Total			39,070.10

April

AUL	\$3,729.68	Retirement
LVNV Funding	\$217.18	Garnishment
NE Child Support	\$169.85	Garnishment
Velocity Investment	\$59.99	Garnishment
Dearborn Life	\$129.03	Employee Life Insurance
Dish	\$778.39	Cable TV
NE State Patrol	\$15.50	Background Check
NE Central Registry	\$5.00	Background Check
Amazon	\$349.97	Nursing & Office Supplies
NE State Patrol	\$15.50	Background Check
NE Central Registry	\$5.00	Background Check
Hobby Lobby	\$57.89	Activities
Two Lock Safe	\$13.95	Maintenance
Walmart	\$52.05	Food & Activities
UPS Store	\$23.60	Postage
NE State Patrol	\$15.50	Background Check
NE Central Registry	\$5.00	Background Check
Medica	\$21,146.51	Health Insurance
Caseys	\$85.00	Gas
Black Hills Energy	\$1,388.63	Utilities
PLV Public Schools	\$25.00	Advertising
Amazon	\$153.92	Nursing, Dietary and Office Supplies
Fat Cow	\$23.99	Computer Expense
NCPD	\$2,293.55	Utilities
Lodge Vision	\$125.00	Cable TV
AUL	\$3,629.01	Retirement
LVNV Funding	\$203.54	Garnishment
NE Child Support	\$169.85	Garnishment
Velocity Investment	\$64.05	Garnishment
NE Unemployment	\$693.51	Unemployment Tax
Marco	\$382.49	Copier Lease
NE Dept of Revenue	\$5,336.54	Taxes
DHHS	\$27,180.00	Quality Assurance Assessment
NE State Patrol	\$15.50	Background Check
NE Central Registry	\$5.00	Background Check
Aflac-Dental	\$928.20	Employee Insurance
Quill	\$133.72	Office Supplies
Amazon	\$768.59	Resident Benefits, Activites & Office
Primetime	\$9,828.50	Contract Staff
Quill	\$21.46	Office Supplies
Med Pass	\$196.90	Nursing Supplies
Amazon	\$125.48	Nursing
Walmart	\$41.46	Food
Estate of L Blunck	\$2,006.00	Refund

Statistical report for Month ended April 2025

	April	% OF CHANGE	March
NH 'MEDICAID RESIDENT DAYS	420	-16.00%	500
NH PRIVATE RESIDENT DAYS	540	1.69%	531
MEDICARE SKILLED DAYS	0	#DIV/0!	0
ADULT DAY CARE DAYS/MC	0	#DIV/0!	0
NH Med HOSPICE DAYS	90	91.49%	47
TOTAL NH RESIDENT DAYS	1050	-2.60%	1078
AVERAGE DAILY CENSUS	35	0.00%	35
PERCENTAGE OF RESIDENT OCCUPANCY	90%	1.12%	89%
PERCENTAGE OF BEDS PAID	95%	3.26%	92%
AL MEDICAID RESIDENT DAYS	60	-3.23%	62
AL PRIVATE RESIDENT DAYS	247	-0.40%	248
TOTAL AL RESIDENT DAYS	307	-0.97%	310
AVERAGE DAILY CENSUS	10	0.00%	10
PERCENTAGE OF RESIDENT OCCUPANCY	73%	2.82%	71%
PERCENTAGE OF BEDS PAID	60%	1.69%	59%
MEALS	4203	-1.13%	4251
TODAY'S CENSUS	33/39 NH 35 beds pd for 12/17 AL- 14 rooms		
SPECIAL SAVINGS	\$2,205,807.10		
CHECKING ACCOUNT	\$488,306.89		

BYLAWS
For
PLAINVIEW MANOR BOARD

PREAMBLE

Be it hereby known the Plainview Manor board is organized with the primary purpose of providing or supporting the provision of health care in Northeastern Nebraska. This Board has been assigned the responsibility to govern Plainview Manor and Whispering Pines and any other facilities or services developed or provided by the facility. The Plainview Manor board will be required to fulfill the obligation previously set in City Ordinance pertaining to the governance of Plainview Manor and Whispering Pines.

BYLAW I

Plainview Manor Board

Section 1--General Powers. The business and affairs of Plainview Manor and Whispering Pines shall be managed by the Plainview Manor Board (hereafter referred to as "the Board"). The board shall have control of the expenditure of all money collected or donated to the credit of the Plainview Manor and Whispering Pines fund and the control of all its property, including the renting or construction of any buildings and the supervision, care and custody of the grounds. All major decisions and contracts will be subject to approval by the City Council.

The Board shall determine all policies concerning Plainview Manor and Whispering Pines and in doing so, shall consider the needs of the residents, progressive changes in health care and the needs of the community. The Board shall authorize the Administrator(s) to collect from all residents who are able to pay, or from someone for them, such compensation which is necessary for their health care and supplies. All residents shall receive the same level of care to the extent possible within regulatory requirements. The quality of care delivered to the residents will be monitored through reports given to the Board.

Section 2--Ownership and Directors. Plainview Manor and Whispering Pines are municipal health care facilities owned by the City of Plainview, Nebraska. The Board shall be made up of five (5) directors, who shall be residents of the City of Plainview, unless otherwise stated in Nebraska State Statute.

Employees of the Nursing Home or Assisted Living or their spouses shall not be considered as candidates for directors of the Board.

The Board shall reflect a broad representation of the community, its members appointed for their ability to effectively participate in fulfilling the governing board's responsibility.

The initial appointment of the directors shall be staggered terms, so that no more than two members' terms expire in the same year; thereafter the directors of the Board shall be appointed for a three-year term by the Mayor, with the consent of a majority of the City Council. Terms shall run from July 1 to June 30. At a regular or special meeting of the City Council in June, the Mayor, with the consent of a majority of the members of the City Council, shall appoint a director(s) to the Board to fill any vacancy created by the expiration or termination of a director's term. If a director's term expires, and the Mayor fails to reappoint the Board member or appoint a new director to fill any vacancy, the City Council shall appoint such member(s) by a majority vote of the City Council.

Section 3--Meetings. The Board shall hold regular meetings once each month. In addition, the Board may hold special meetings upon the call of the President or any three directors. The Board will meet at the Plainview Manor. Notice of any regular or special meeting shall be given through the amplified agenda delivered by the Friday before the meeting if at all possible or no later

than Monday. In the event of a special meeting and this procedure is impossible, notification shall be made at least 24 hours in advance of the special meeting.

3 Section 4--Notice. All regular and special meetings of the Board shall be preceded by a legal notice to the general public, published in a legal newspaper of general circulation in the community, or if there is none, with a newspaper of general circulation in Pierce County. Notice shall give the time and place of meeting, and indicate that the meeting is open to the public. In addition, such notice shall indicate that a current agenda, as amended from time to time, is available for inspection in the office(s) of the Administrator(s) of Plainview Manor and Whispering Pines Assisted Living during normal business hours. In the event of a special meeting, such notice shall set forth the matter proposed for discussion. The agenda for all regularly scheduled meetings must be prepared at least twenty-four hours prior to the meeting. It cannot be amended during that time period; however, new business topics may be discussed, but no formal action can be taken on any of them. Only action on items listed in the notice for special meetings can be taken at that meeting. In the case of regular meetings, legal notice shall be given by publishing notice during the week preceding the meeting. In the case of special meetings, legal notice shall be given by publishing in the same manner as for regular meetings when possible; but when not possible, legal notice shall be posted in three public places for at least twenty-four (24) hours prior to said special meeting.

Section 5 -- Quorum and Attendance. Three directors shall constitute a quorum, provided that any motion, resolution, or order of the Board must receive the affirmative vote of three directors in order to be binding.

If a director is absent for half of the meetings of the Board in a year or if he or she is absent for three consecutive meetings, the secretary shall notify that member and all other members. The board then has just cause to request the director's resignation from the Board for neglecting his or her responsibility.

3 Section 6 -- Compensation. No director shall receive any pay or compensation for his or her services as a member of the Board, provided that necessary travel and other expenses may be reimbursed.

Section 7 -- Minutes. The secretary of the Board shall include in the minutes of each meeting the time and specific place of each meeting actually convened; the names of each member of the Board present or absent at such meeting; and the manner in which notice of such meeting was given to the public, including the date or dated of publication, the exact wording of the notice, and the name of the newspaper in which notice was published, or in the event of posting, a copy of the notice posted and the three locations where it was posted. The minutes of each meeting, following approval and adoption by the Board, shall be available for inspection by the public in the offices of the Administrator(s) of Plainview Manor and Whispering Pines during normal business hours. *-within 10 days of meeting*

Section 8 -- Voting. All five regular directors shall vote in person and by roll call. The secretary shall record the vote of each member of the Board in the minutes of the meetings.

3 Section 9 -- Orientation. All new members appointed to the Board shall have an orientation program to help them become familiar with the rules, regulations, and activities of Plainview Manor and Whispering Pines.

BYLAW II
OFFICERS OF THE PLAINVIEW MANOR BOARD

Section 1 -- Officers. The officers of the Plainview Manor Board shall be a President, a Vice-President, and a Secretary-Treasurer.

Section 2 -- Election and Terms of Office. Election of officers will occur every year at the June regular meeting of the Board. Officers shall hold their respective offices for one year or until their successors are elected, provided that any officer may succeed himself or herself upon the affirmative vote of the Board. *Term limits 2 years*

Section 3 -- Removal. The Board may, at any meeting called for such purpose, remove any director from his or her elected office with a majority vote of the remaining directors.

Section 4 -- Office Vacancies. Any vacancy occurring in the office of President, Vice-President, or Secretary-Treasurer by death, resignation, and removal or otherwise shall be filled for the unexpired portion of the term by the Board at the next regular meeting or a special meeting called for such purpose.

Section 5 -- President. The President shall be the chief executive officer of the Board and subject to the direction of the Board and the Council. He or she shall have general charge of the business affairs and property of Plainview Manor and Whispering Pines and control of its several officers. The President shall have such other duties and responsibilities and may exercise such other powers as are usually incident to the office or are from time to time assigned to him or her by the bylaws or by the Board. *The President shall also be the leader making & keep control of meeting at all times.*

Section 6 -- Vice-President. At the request of the President, or in his or her absence or disability, the Vice-President shall perform all of the duties of the President. When so acting, the Vice-President shall have all the powers of, and be subject to all the restrictions upon the President. The Vice-President shall have such other duties and responsibilities and may exercise such other powers as from time to time may be assigned to him or her by the bylaws, the Board, or the President.

Section 7 -- Secretary-Treasurer. It shall be the duty of the Secretary-Treasurer to keep and accurate record of accounts and proceedings of all meetings of the Board; give all notices required by law, the Board, the Ordinance or these bylaws; and assist in keeping the books and accounts of the Board and its correspondence. The Secretary-Treasurer shall have such other duties and responsibilities and may exercise such other powers as are usually incident to the office or as from time to time may be assigned to him or her by these bylaws, the Plainview Manor Board, or the President. As Treasurer, he or she shall cause true and accurate books and accounts, receipts, records and other documents, including all assets and liabilities, to be kept and maintained covering all financial transactions carried on by Plainview manor and Whispering Pines. A written statement of Plainview Manor and Whispering Pine's current financial status shall be presented at the monthly meeting of the City Council of Plainview, Nebraska. The Board may delegate all or part of the authority and duty of the Secretary-Treasurer to an assistant.

*minutes must be thorough, detailed
submitted to all Board members to make
signature too.*

BYLAWS III ADMINISTRATION

Section 1 -- Administrator. The Plainview Manor Board shall select and employ or contract with suitable, competent chief administrative officer(s), who shall be the Board's direct executive representative in the management of Plainview Manor and Whispering Pines, and who shall be called the Administrator. The Board may choose to enter into an agreement with an established reputable health care management consulting firm for its expertise in all phases of health care services, especially management. The Administrator shall be given the necessary authority and responsibility to operate Plainview Manor and Whispering Pines and all of its activities and departments, subject only to such policies as may be adopted and such orders as may be issued by the Board or any of its committees to which it has delegated power for such action. They shall act as a duly authorized representative of the Board for their respective facilities in all matters in which the Board has not formally designated some other person to so act.

Section 2 -- Duties. The Authority and duties of the Administrator shall include the responsibilities for:

- A. carrying out all policies established by the Board.
- B. Selecting, employing, controlling and discharging of employees and developing equitable pay scales, personnel policies and practices, for the facilities.
- C. Developing, and submitting to the Board for approval, of a plan of organization of the personnel and others concerned with the facilities;
- D. Maintaining physical property in good state of repair and operating condition and conferring with the Board on major matters;
- E. Supervising business affairs to insure that funds are collected and expended to the best possible advantage, including developing of appropriate charge structures for such services provided by facilities, and report these activities to the Board regularly;
- F. Planning and preparing programs and policies for the facilities and submitting them to the Board of Directors for approval;
- G. Attending all meetings of the Board, and committees thereof;
- H. Preparing an annual budget showing the expected receipts and expenditures, as required by the Board and the City of Plainview;
- I. Take all reasonable steps to maintain compliance with all applicable laws and regulations, including those relating to licensure, for inspection and other safety measurements.
- J. Serving as the liaison officer and channel of communications for all official communications between the Board or any of its committees and the Foundations.
- K. Acting as the Board's representation in seeing that these Bylaws, Foundation Bylaws are complied with and enforced;
- L. Presenting to the Board periodic reports reflecting the professional services and financial activities of the facilities and preparation and submission of such special reports as may be required by the Board;
- M. Performance of the duties that may be necessary in the best interest of the facilities.

BYLAWS IV COMMITTEES

Section 1 -- Authority. The Board may delegate such of its responsibilities not otherwise prohibited by law or by these Bylaws to one or more committees with clearly defined responsibility. Committees shall consist of at least two (2) directors from the Board, together with such other

individuals as the President of the Board shall designate, provided that lay members of such committees shall have no vote. Committee members and chairmen of said committees shall be appointed by the President of the Board. Appointments will be made at the regular July meeting of the Board of Directors. With a majority vote, the committee can bring items to the full Board for consideration. Committees shall not be permitted to accomplish by committee vote any action which is required to be accomplished at a public meeting under the Open Meeting Law of the State of Nebraska, 1943 RRS, Chapter 84, Article 14, unless such meeting is convened pursuant to such Act, and committees shall possess only such authority as shall be delegated by the Board.

Section 2 -- Additional Committees. The Board will establish additional committees as necessary.

These include:

A. A planning committee (Long-Range Planning) which shall consist of representation from the Board, the Medical Director, and Administrator. The purpose of the Committee is to review the Plainview Manor's purpose and goals, policies, and current programs. The Committee shall also review and make recommendations in regard to the annual operating budget and a three-year capital expenditure plan for the facilities. The Committee shall meet as necessary, but at least annually, and Committee findings or recommendations shall be made to the Board and to the Medical Staff.

BYLAWS V

ORDER OF BUSINESS: RULES OF ORDER

- Visual or verbal taped
Section 1 -- Order of Business. The order of business at all meeting of the Board shall be:

A. Presentation of the minutes of the previous meeting

B. Consideration of financial statements and reports *call to order*

C. Reports of officers and committees

D. Consideration of unfinished business

E. Consideration of new and miscellaneous business

F city mayor - no member
Executive session - 5 min
must show
report
Section 2 -- Rules of Order. Except as otherwise provided for in the Ordinance or these Bylaws the latest edition of ROBERT'S RULES OF ORDER shall determine procedure at all meetings of the Board. *Executive session - Any board member or Administrator call and for reason according to Robert's Rules.*

BYLAW VI

PROHIBITION AGAINST PRIVATE PROFIT

No director, officer, or employee of any director or officer, or committee, not any other private person connected with the facilities, shall receive any of the earning or pecuniary profit from the operation of Plainview Manor and Whispering Pines, provided that this shall not prevent the payment of any such person or employee of such reasonable compensation for services rendered to or for the facilities and effectuating any of its purposes as shall be fixed by the Board. *H. public*

BYLAWS VII

EXEMPT ACTIVITIES

Notwithstanding any other provisions of the Bylaws, no director, officer, employee or representative of the Plainview Manor and Whispering Pines shall take any action or carry on any activity by or on behalf of the facilities not permitted to be taken or carried on by any organization exempt under Section 170(c) (1) of the Internal Revenue Code, or the regulations pertaining thereto as the same now exist or as they may hereafter be amended, or by an organization contributions to which are deductible under Section 170(c) (1) of such code and regulations as they now exist or may hereafter be deductible under Section 170(c) (1) of such code and regulations as they now exist or may hereafter be amended.

x chain of command

H. Public Comments. - The board of directors will not accept public comments at any time during a board meeting. If a person of public wants to make a statement or a specific topic they must wait until public comment section. Public comments will be limited to a 5 minute time frame & must remain respectful at all times.

→ Executive Session must have a specific reason & motion made to go into executive session. If within executive session, specific employees names will be used, such employees must be notified 24 hours prior to scheduled board meeting & have the right to attend such executive session. Only members of the board of directors, mayor of Plainville & such specific employees & employees are allowed to stay in executive session. No public within executive session must remain silent outside of session only making in attendance. Such discussion can not & will not be shared. Executive session will not be recorded via tape. Upon conclusion of executive session a motion shall be made to come out of closed session & into open session. The board must make a motion if any decision were to be made based off that discussion in closed session.

BYLAW VIII MISCELLANEOUS

Section 1 -- Property. The title to all property of Plainview Manor and Whispering Pines, both real and personal, shall be vested in the City of Plainview for each facility.

Section 2 -- Contributions. All contributions, unless restricted for a specific purpose, will be used for such purposes as the Board of Directors may direct, unless being arranged by the Foundations(s). In the absence of any direction by the Board or Foundation(s), such non-restricted gifts may be used for the general purposes of Plainview Manor and Whispering Pines. Restricted contributions shall be used only for the purposes and in the manner for which they were made as approved by the Board. Contributions include bequests and devices under Last Wills of deceased persons.

Section 3 -- Auxiliary organizations. The Board may make provision for the establishment of auxiliary organizations, and when it so provides, it shall review and must approve the Bylaws that delineate the purpose and functions of any organization.

Section 4 -- Voluntary Groups or Individuals. Any individual or group who wishes to provide an activity in the facilities must have administrative and Board approval prior to doing so.

Section 5 -- Indemnification of Board of Directors. Each Director and each officer shall be indemnified by the Plainview Manor and Whispering Pines against all cost and expenses reasonably incurred by or imposed upon him or her in connection with or resulting from any civil or criminal action suit, or proceeding to which he or she may be made a party by reason of his or her being or having been a Director, such right to indemnification to include reasonable amounts paid and such expenses incurred in settling, comprising or otherwise adjusting any such action, suit or proceeding, for the purpose of avoiding further costs of litigation; provided however such right to indemnification shall exist only if Plainview Manor and Whispering Pines are advised in writing by its legal counsel that, in his/her opinion, the person claiming the right to be indemnified was not guilty of gross negligence or intentional misconduct. The right of indemnification hereunder shall not be exclusive of other rights to which a director may be entitled as a matter of law or by agreement.

BYLAW IX REFERENCES

As used throughout these Bylaws, the following words or terms shall have the following meanings:

- A. Ordinance: An ordinance passed September 28, 2016 established the Plainview Manor board and authority for these Bylaws, together with all amendments or revisions thereof.
- B. Council: The City Council of the City of Plainview, Nebraska
- C. Board: The Board of Directors of the Plainview Manor Board of Plainview, Nebraska
- D. Director: One member of the Board of Directors
- E. Assisted Living: Plainview Whispering Pines of Plainview, Nebraska
- F. Manor: Plainview Manor of Plainview, Nebraska
- G. Facilities: Plainview Manor, Whispering Pines, and any other businesses under the direction of the Plainview Manor Board.

BYLAW X

Subject: Nepotism

Policy: It is the policy of PM that employment decisions of relatives should be closely monitored. For this reason, the health facilities adopted not only an affirmative action plan, but also this policy statement relating to the employment of relatives of employees of the health facilities.

Procedures: Employees should neither initiate nor participate in, directly or indirectly, decisions involving a direct benefit (initial employment or appointment, retention, promotion, salary, course or work assignments, research funds, etc.) to members of their immediate family without administrative approval.

Members of the same immediate family will not be allowed to work within the same department without administrative approval or approval by the board via a text or email so they are made aware on the need to start employment/contract.

Confidentiality of records may make it inappropriate to have a member of the immediate family of an employee in a particular job at the health facilities. For example, it is usually inappropriate for someone to hold a job providing access to confidential records concerning the performance or qualifications of a member of the employee's immediate family.

For the purpose of this policy statement, immediate family includes spouse, son, daughter, (including stepchildren), parents (including stepparents), brother or sister (including stepbrother or stepsister).

This policy applies to all categories of employment at the health facilities.

Subject: Alcohol, Drug and other Chemical Abuse

Policy: It is PM policy that employee use of alcohol/drug/chemicals on the job and/or appearing for duty under the influence of alcohol/drug/chemical is a potential hazard to the safety and welfare of residents and other employees and will not be tolerated.

Procedure: While on PM premises and while conducting business-related activities off PM premises, no employee may use, possess, distribute, sell, or be under the influence of alcohol or illegal drugs. If an employee is suspected of using it while on the job, it should be reported to their department head or person in charge of authority for the particular shift.

PM recognizes that alcoholism/drug/chemical dependency is a treatable illness.

Employees using or under the influence of alcohol/drug/chemical, or their effects, on the job will be:

- released from duty for the remainder of their shift and advised or required to obtain a complete assessment interview from a qualified counselor and obtain treatment recommendations.

*All employees are also subject to random drug/alcohol test via blood/urine, which will be done under a licensed professional at the cost of the facility unless, notification is positive then at the cost of the employee which will be deducted from their final paycheck and/or...

- released from duty for the remainder of the shift and warned in writing that a repeat of this situation will require a medical leave of absence to enter a complete treatment program and/or...

- immediately suspended

- Employees who refuse to enter a treatment program, obtain an assessment interview or perform a drug/alcohol test under the conditions noted above or who, after completing a course of treatment, do not remain free of alcohol/chemicals as such, may affect their work and will be terminated because their own illness constitutes a safety hazard to others.

Subject: Telephone and Mailing System/Computers/Cellular Phones

Policy: It is PM policy that the use of telephone and mailing services is not permitted for personal use

Procedure: Personal use of telephones for long-distance and toll calls are not permitted. Employees should practice discretion in using PM telephones when making local personal calls. Personal calls are to be made on off-duty time or breaks and should be brief.

Personal calls should be made only in case of emergency.

Long Distance calls are not to be charged to the PM. Any calls that can be traced to the individual and that are not PM related will be billed to the user.

The use of PM paid postage for personal correspondence is not permitted.

PM/WP recognizes that cellular phones have become an integral part of everyday life. Despite benefits, personal cell phones may cause problems in the workforce: employees can be distracted from their work, cost the facility labor time when in use, disturb colleagues by speaking on phone, cause HIPAA violations or cause accidents.

PM/WP will NOT allow:

1. Cell phones camera or video recording on confidential information on staff or residents
2. Speaking on their phone within presence of a resident, resident family or earshot of colleagues working space/nurse's station
3. Play video games/video's when work is to be done/call lights to be answered (remember resident need 1:1, cleaning are always options)
4. Use their cell phone while driving company vehicle.

Proper use of cell phone in workplace: Employees can benefit from using cell phone.

PM/WP will allow: Employees are allowed to use their phones to:

1. Make business call (should not be used to text another coworker while in the same building)
2. To check important messages
3. Make **BRIEF** personal call away from their working space/nurse's station of colleagues/ residents/resident families

Cellular phones must be left silent or vibrate. Cellular Phones should only be allowed for usage during your 15-minute break (please remember a 15-minute break is a benefit not required by hour and wage law and if you are needed you must and will return back to work). Cellular phones may also be used on and 35-minute paid break. Please remember that while on cellular phone in the break room or outside at the break location, conversations must remain appropriate at all times and not on speaker phone. Cellular phone can be used in company vehicle while stationary.

Staff cellular phones usage for photography or recording of any resident is strictly prohibited unless approved by the Administration. All residents sign a consent upon admission if they wish to have any photo or names posted on the facility website/Facebook/social media. All residents shall be free from all types of abuse, including mental abuse that can be caused by usage of cellular phones, cameras, smart phones or other electronic devices that take photography or videoing. All unauthorized photographs/videoing by on duty or off duty staff can never be taken, kept or distributed through social media networks or multimedia that are demeaning or humiliating of residents.

Routine monitoring by internal designated staff members will take based on a daily/weekly basis. If a staff member is found guilty of performing these tasks, a staff to resident abuse investigation will be performed and disciplinary action will be held.

PM/WP retains the right to monitor employees for excessive or inappropriate use of their cell phone. If an employee's cell phone usage causes a decline in productivity or interferes with our operations, PM/WP will ban that employee from using their cell phone.

Employees may face severe disciplinary action up to and including termination in cases when they cause a security breach, violation our confidentiality policy, case accident by using cell phone. Termination of employment is at the discretion of the Administration based on the finding of the abuse investigation. Any staff members witnessing any of the above action, must report to Administration immediately.

May 2025 Account Balances

Accounts

<u>HOUSING AUTHORITY</u> XX0509	Available balance \$118,143.07	RECENT ▼
<u>GENERAL CHECKING</u> XX0541	Available balance \$1,198,060.52	RECENT ▼
<u>WATER TOWER</u> XX1009	Available balance \$41,901.57	RECENT ▼
<u>ELECTRICAL SINKING FUND</u> XX0321	Available balance \$140,603.45	RECENT ▼
<u>C&D CLOSURE/POST</u> XXXX3357	Available balance \$80,776.11	RECENT ▼
<u>PLV/OSMOND HOUSING</u> XXXX5161	Available balance \$29,407.59	RECENT ▼
<u>POOL SALES TAX</u> XXXX8263	Available balance \$278,917.46	RECENT ▼
<u>KENO ACCOUNT</u> XXXX9616	Available balance \$42,806.09	RECENT ▼
<u>MANOR SALES TAX</u> XXXX7492	Available balance \$139,953.66	RECENT ▼
<u>BOND RESERVE FUND</u> XX8633	Current balance \$85,186.90	RECENT ▼
<u>C&D SITE SINKING FUND</u> XXXX1067	Available balance \$161,035.98	RECENT ▼
<u>COMMERCIAL/C&D</u> XXX2509		RECENT ▼
<u>ECONOMIC DEVELOPMENT SALES TAX</u> XXXX7514	Available balance \$71,254.63	RECENT ▼
<u>LIBRARY GRANT FUND</u> XXXX0099	Available balance \$39,747.84	RECENT ▼
<u>LIBRARY IMPROVEMENTS</u> XX8630	Current balance \$13,387.62	RECENT ▼
<u>LIBRARY SALES TAX</u> XXXX7503	Available balance \$256,079.99	RECENT ▼

<u>PLANT IMPROVEMENT COD</u> XX8621	Current balance \$44,335.02	RECENT ▼
<u>STREET IMPROVEMENT FUND</u> XXXX0286	Available balance \$32,502.87	RECENT ▼
<u>WATER TOWER COD</u> XX8620		RECENT ▼
<u>2018 FORD POLICE INTERCEPTOR</u> XXX2927		RECENT ▼
<u>WILKENS INDUSTRIES TRAILER</u> XXX2984		RECENT ▼
<u>DTR GRANT FUNDS</u> XXXX7590	Available balance \$0.00	RECENT ▼
<u>IRP FUNDS</u> XXXX3773	Available balance \$24,680.82	RECENT ▼
<u>IRP LOAN RESERVE LOSS FUND</u> XXXX5379	Available balance \$30,097.59	RECENT ▼
<u>NAHTF GRANT FUNDS</u> XXXX8448	Available balance \$0.00	RECENT ▼
<u>RBDG FUNDS</u> XXXX3784	Available balance \$61,196.90	RECENT ▼

CLERK/TREASURER'S REPORT FOR MAY 2025

LIGHTS	-
SEWER	18,532.47
WATER	31,394.11
SALES TAX	1,387.16

GENERAL:	
*Midwest Bank- Interest on Account	2,581.48
*Housing Loan Payments	161.60
*General Bond	122,793.62
*Copies	1.00
*IRP Loan Pmt	992.08
*NSF	316.66
*Klown Kash	30.00
*Michael Food Donation- to School	1,799.00
*Michael Food Donation- to Chamber	250.00
*Michael Food Donation- to Historical Society	25.00
*Building Permit	225.00
SALES TAX TOTAL:	
*Library	4,473.97
*Manor	4,473.97
*Economic Development	4,473.97
*Pool	6,710.96
*Street	4,247.58
STREET:	
*Highway Allocation	16,882.77
*Void Check #25935	525.20
WATER:	
*Meter Deposits	150.00
*Water Installation	1,100.00
*Sale of Scrap Iron	750.00
SEWER:	
PARK:	
POOL:	
*Swimsuit Payment	27.13
PLANT:	
*NCPPD Lease Payment	15,829.46

CLERK/TREASURER'S REPORT FOR MAY 2025

POLICE:	
*Dog Tags	75.00
*Peddler License	10.00
*Dog Kennel/Vet Fees	111.60
*Gun Permit	5.00
*Void Check #25771	13.00
SOLID WASTE: Billings & Fees:	31,859.51
*C&D Site	2,456.40
*Iron	20.00
HANDIVAN:	
*Fees	372.00
*Grant Funds	1,926.00
LIBRARY:	
*Fines/Fees	29.90
*Copies	4.40
*Donation	2,315.00
*Grant Funds	3,221.00
FIRE:	
SUMMER REC:	
DEBT SERVICE:	
*Bond Payment County Treasurer	28,459.81

TOTAL REVENUE MAY 2025

\$ 311,012.81

Minutes of the Plainview Library Board

Tuesday, May 6th, 2025 5:15pm

- I. Members Present: Valerie Tarr, Jody Viterna, Bernice Yilk, Brandi Johansen, Paige Goetzinger, Donna Christiansen, Library Director, Kayle Getzschman, Children's Librarian
- II. Welcome Visitors: None.
- III. Open Meeting Act was acknowledged.
- IV. Minutes: Jody motioned to approve the minutes as corrected. Motion seconded and carried.
- V. Bills: Donna presented the bills. Berniece motioned to pay the bills as presented. Motion seconded and carried.
- VI. Librarian's Reports:
 - a. Donna reported on the receipts and statistics. Donna reported on library week. She had some home-schooled families come in and check out the services. She also reported the youth grant kits are almost ready.
 - b. Kayle gave her Children's Librarian report. Kayle reported that next week is the last week for after school programming. She discussed the movie night fundraiser scheduled on the last day of school. Paige mentioned that the Girls on the Run participants can help with the movie and can prepare the popcorn at the school ahead of the movie. Jody offered to donate candy for the event.
- VII. Old Business:
 - a. Donna did not find anyone for the candle making class. Val will reach out on the sourdough class. Donna talked to the extension office about a quick meal prepping class. The board discussed the possibility of holding that class in the fall.
 - b. Donna talked to the city and they can install the bottle filler once funds are received. Donna submitted a request to the foundation about matching the fundraising event funds.
- VIII. New Business:
 - a. The board discussed the color of the outdoor book return being purchased thru the library improvement grant. Jody motioned to approve Donna to order the sandstone color. Motion seconded and carried.
- IX. Announcements: In the afternoon on June 7th, there will be a presentation of "Highway 20 and the Other America: Challenge and Endurance Along the Longest Road" by Darrell Norris sponsored by the Arts Council and Historical Society. Kayle also reported that the Lego Guy will be at the library in the morning that day.
- X. Date for the next meeting: Monday, June 2nd, 2025 at 5:15pm at the library
- XI. Jody motioned to close. Motion seconded and carried.

Jody Viterna, Secretary

Minutes of the Plainview Library Board

Monday, June 2nd, 2025 5:15pm

- I. Members Present: Valerie Tarr, Jody Viterna, Bernice Yilk, Brandi Johansen, Paige Goetzinger, Donna Christiansen, Library Director, Kayle Getzschman, Children's Librarian
- II. Welcome Visitors: None.
- III. Open Meeting Act was acknowledged.
- IV. Minutes: Paige motioned to approve the minutes as presented. Motion seconded and carried.
- V. Bills: Donna presented the bills. Bernice motioned to pay the bills as presented. Motion seconded and carried.
- VI. Librarian's Reports:
 - a. Donna reported on the receipts and statistics. Donna reported that the Pierce County Commissioners meeting is coming up and she plans to ask for \$11,000 this year.
 - b. Kayle gave her Children's Librarian report. She is preparing for summer reading. Kayle reported she is currently interviewing for the summer reading internship. Jody motioned approval for Kayle to offer Eli Quelette the summer internship. Motion seconded and carried.
- VII. Old Business:
 - a. Paige mentioned she could message someone about a candle making class. Kayle mentioned she could host a murder mystery event around Halloween. The board liked these ideas.
 - b. Kayle reported the movie night fundraiser raised \$179.25 for the bottle filler. They will try to plan another event soon.
- VIII. New Business:
 - a. Donna provided the board with the draft budget for 2025/2026. The board reviewed the budget. The board was asked to review the budget and come prepared to discuss more in depth at July's meeting.
 - b. The board discussed staff reviews. Donna will email a blank review form to the board to review ahead of next meeting to come prepared to complete Donna's review during July's meeting.
- IX. Announcements: On June 7th, "Highway 20 and the Other America: Challenge and Endurance Along the Longest Road" by Darrell Norris sponsored by the Arts Council and Historical Society at the library at 2pm. Kayle mentioned Lego Guy will be here in morning at 10am.
- X. Date for the next meeting: Monday, July 7th, 2025 at 5:15pm at the library
- XI. Jody motioned to close. Motion seconded and carried.

Jody Viterna, Secretary



GOVERNMENTAL
PORTFOLIO
SYSTEM

NE01-
00034
City of
Plainview

Account
Overview

Account Information

Account Activity

Documents

Actions



Contact Us

Help

Courtney Retzlaff

Account Overview

Show Closed Accounts

Export to Excel

Sub #	Sub	Trust	Total
0001	General Fund	\$65,786.07	\$65,786.07
		\$65,786.07	\$65,786.07

News

Welcome to the new GPS system! Please take a moment to watch our training videos and contact your representative with any feedback or questions you have.

GPS Overview

Transaction Entry Tutorial



Rates

Export to Excel

Date	Class	Daily Yield	7 Day Yield
06/04/2025	Trust	4.228%	4.243%

Fund Holidays

Export to Excel

Date	Holiday Name
06/19/2025	Juneteenth Day
07/04/2025	Independence Day
09/01/2025	Labor Day
10/13/2025	Columbus Day



Activity Confirmation

City of Plainview

Jun 4th, 2025



PMA Financial Network
2135 CityGate Lane, 7th Floor
Naperville, IL 60563

City of Plainview

Jeremy Tarr
PO Box 757
Plainview, NE 68769

(34 - 1) City of Plainview - General Fund

Trust

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	Share Price	Shares this Transaction
11380937	06/04/2025	06/04/2025	Online ACH Purchase, General Account Interest May 2025	\$0.00	\$2,581.48	\$1.000	2,581.480
				\$0.00	\$2,581.48		2,581.480

Beginning Balance: \$63,204.59 | Ending Balance: \$65,786.07

7



For: City of Plainview, NE

1 Vehicles

2 License

Software	Unit Price	Unit	Quantity	Amount
TripMaster Software	\$5,995.00	Lot	1	\$5,995.00
Automated Scheduling Software Per Vehicle Rate	\$695.00	Each	1	\$695.00
Vehicle Maintenance Module Per Vehicle Rate	\$100.00	Each	0	\$0.00
TripMaster Per License (username/password) Rate	\$475.00	Each	2	\$950.00
Funding Sources, Fare/Donation Structure and Billing Rate	\$0.00	Lot	1	Included
Advanced Management Reports Rate	\$0.00	Lot	1	Included
FTA-Required Reporting Rate	\$0.00	Lot	1	Included
ParaScope - Tablet Software App Per Vehicle Rate	\$695.00	Each	0	\$0.00
Electronic Pre- and Post Trip Inspection (Inc. w/ParaScope)	\$0.00	Each	0	Included
Passenger Reminder Module	\$2,995.00	Lot	0	\$0.00
ParaPass - Fare Collection Module (ParaScope Req.)	\$195.00	Each	0	\$0.00
Software Total				\$7,640.00

Optional Software	Unit Price	Unit	Quantity	Amount
Flex Route Module	\$4,995.00	Lot	0	\$0.00
ParaPortal Module	\$4,995.00	Lot	0	\$0.00
Trip Coordinated Broker Rate	\$4,995.00	Lot	0	\$0.00
Software Total				\$0.00

Services	Unit Price	Unit	Quantity	Amount
Data Acquisition, Conversion and Install	\$1,000.00	Lot	1	Included
GTFS Generation	\$500.00	Each	0	\$0.00
CTS Software - Online Training	\$150.00	Session	10	Included
CTS Software - Onsite Training	\$400.00	Day	5	\$2,000.00
CTS Software - Travel Expenses	\$2,000.00	Trips	1	\$2,000.00
ParaPass Design, 1000 Passes, In-office Scanner	\$500.00	Lot	0	\$0.00

				Services Total	\$4,000.00
Hardware	Unit Price	Unit	Quantity	Amount	
Samsung Galaxy Tablet Series	\$350.00	Each	0	\$0.00	
Vehicle Mount	\$65.00	Each	0	\$0.00	
Vehicle Charger	\$20.00	Each	0	\$0.00	
Tablet Protective Case	\$40.00	Each	0	\$0.00	
Mount Installation Project Management (Vendor Optional)	\$2,600.00	Lot	0	\$0.00	
Mount Installation (Vendor Optional)	\$220.00	Each	0	\$0.00	
				Hardware Total	\$0.00
Annual Maintenance and Support	Unit Price	Unit	Quantity	Amount	
Maintenance and Support Base Fee	\$2,400.00	Lot	1	\$2,400.00	
Vehicle Base Fee	\$240.00	Each	1	\$240.00	
Automated Scheduling Vehicle Fee	\$180.00	Each	1	\$180.00	
Vehicle Maintenance Vehicle Fee	\$60.00	Each	0	\$0.00	
License Base Fee	\$600.00	Each	2	\$1,200.00	
ParaScope - Tablet Software App Fee	\$90.00	Each	0	\$0.00	
Passenger Reminder Fee (per 10,000 annual trips)	\$480.00	Lot	0	\$0.00	
ParaPass Module Fee (ParaScope Req.)	\$60.00	Each	0	\$0.00	
Cellular Data Plans (Vendor Provided)	\$360.00	Each	0	\$0.00	
				Annual Maintenance and Support Total	\$4,020.00
Optional Annual Maintenance and Support	Unit Price	Unit	Quantity	Amount	
ParaPortal Module Fee	\$3,000.00	Lot	0	\$0.00	
Flex Route Module Fee	\$240.00	Each	0	\$0.00	
Trip Coordinated Broker Fee	\$240.00	Each	0	\$0.00	
				Optional Annual Maintenance and Support Total	\$0.00
				Software, Hardware and Services Total	\$11,640.00
				Annual Maintenance and Support Total	\$4,020.00
				First Year Grand Total	\$15,660.00

\$10,000 CARES Act Reimbursement

(10,000.00)
\$5,660.00



General Notes and Assumptions

1. All pricing and information provided herein is based on information provide,
 - a. All prices are in US dollars.
 - b. Quote is valid for 60 days from the issued date and is completely confidential.
 - c. All applicable sales/use taxes are additional and payment of such is the sole responsibility of the prime contractor.
 - d. The Products provided pursuant to any Purchase Order will be delivered to the Licensee.
 - e. Responsibility to all risk of loss to the Products, damage and need for replacement hardware will be with the Licensee.
2. The pricing provided assumes that CTS Software will provide:
 - a. All related software
 - b. Hosting services
 - c. Training
 - d. Ongoing Maintenance and Support
3. The pricing provided in this proposal assumes that the Licensee will provide:
 - a. Space, power, a network connection and any necessary IT installation and configuration for all required computer hardware.
 - b. A high-speed internet connection
 - c. Computer hardware
 - d. Tablet Hardware for *ParaScope* (Tablet, Power Supply, Protective Case and Mount)

8/9

A meeting of the Mayor and City Council of the City of Plainview, Nebraska, was held at the _____ of the City on the _____ day of _____, 2025, at _____ o'clock P.M. Present were Mayor: _____, and Council Members: _____.

Absent: _____. Advance notice of the meeting was given by publication, a designated method of 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. The public notice and the notice to the Mayor and the Council of the meeting included a statement that the meeting agenda was available for inspection prior to the meeting. The proceedings shown below were conducted while the convened meeting was open to the public to attend. The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was held. In accordance with Section 84-1412, R.R.S. Nebraska, the public was provided with an opportunity to speak at the meeting.

Council Member _____ introduced Ordinance No. 1009 entitled:

AN ORDINANCE CREATING STREET IMPROVEMENT DISTRICT NO. 2025-1 IN THE CITY OF PLAINVIEW, NEBRASKA, AUTHORIZING THE CONSTRUCTION OF STREET AND RELATED IMPROVEMENTS IN SAID DISTRICT, AND ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM.

and moved that the statutory rule requiring reading on three different days be suspended. Council Member _____ seconded the motion to suspend the rule and upon roll call vote on the motion the following Council Members voted AYE: _____.

The following voted NAY: _____. The motion to suspend the rule was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of the ordinance.

The ordinance was then read by title and thereafter Council Member _____ moved for final passage of the ordinance. The motion was seconded by Council Member _____. The Mayor then stated the question was "Shall Ordinance No. _____ be passed and adopted?" Upon roll call vote, the following Council Members voted YEA: _____

_____. The following voted NAY: _____. The passage and adoption of the ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor in the presence of the Council signed and approved said ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto and ordered the Ordinance to be published in pamphlet form as provided therein and to be posted in three public places in the City. A true, correct, and complete copy of the Ordinance is as follows:

ORDINANCE NO. 1009

AN ORDINANCE CREATING STREET IMPROVEMENT DISTRICT NO. 2025-1 IN THE CITY OF PLAINVIEW, NEBRASKA, AUTHORIZING THE CONSTRUCTION OF STREET AND RELATED IMPROVEMENTS IN SAID DISTRICT, AND ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM.

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

Section 1. That there be and hereby is created in the City of Plainview, Nebraska, a street improvement district to be known and designated as Street Improvement District No. 2025-1 of the City of Plainview, Nebraska.

Section 2. That the outer boundaries of Street Improvement District No. 2025-1 shall include, in addition to the streets to be improved, all the property abutting on such streets to be improved and within which district, the following streets shall be improved by paving with concrete or graveling, together with all necessary appurtenances related thereto: **Lincoln Avenue from a point 200 feet east of the intersection between Lincoln Avenue and Main Street to the intersection between Lincoln Avenue and Pine Street; King Street from Lincoln Avenue to Harper Avenue; and Pine Street from Lincoln Avenue to Harper Avenue.** The District includes the following parcels in the City of Plainview: Pierce County Assessor Parcel Nos. 7000221696, 700021703, 700021707, and 70007098. The improvements consist of the following: paving of Lincoln Avenue with 7" concrete, construction of streetside parking, new sidewalks, and related curbing, gutters, and drainage improvements; paving of Pine Street with 7" concrete and related curbing, gutters, and drainage improvements; and graveling King Street with 3" road gravel and related drainage improvements.

Section 3. Said streets shall be improved and said improvements shall be made in accordance with the plans, specifications and estimates prepared by the special engineers for the City and to be approved by the Mayor and the Council. The estimated cost of the improvements in Street Improvement District No. 2025-1 is \$1,118,041.50. Pursuant to Section 17-509 of the Nebraska Revised Statutes, the cost of such improvements shall be funded at public cost and not by a special levy, such that no objection period or notice is required pursuant to Section 17-511 of the Nebraska Revised Statutes. Nothing herein shall obligate the City to proceed with all the improvements in the District herein established.

Section 4. Notice of the creation of said District shall be published as provided by law in a legal newspaper of general circulation in the City.

Section 5. This ordinance shall be published in pamphlet form and take effect as provided by law.

PASSED AND APPROVED this ____ day of _____, 2025.

Mayor

ATTEST:

City Clerk

[SEAL]

Council Member _____ introduced Resolution No. 725 and moved its adoption. Council Member _____ seconded the motion and upon roll call on the passage and adoption of the Resolution, the following Council Members voted YEA: _____

The following voted NAY: _____. The passage and adoption of said resolution having been concurred in by a majority of the Council, the Mayor declared the resolution adopted. A true, correct, and complete copy of said resolution is as follows:

RESOLUTION NO. 725

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

The Mayor and Council hereby find and determine that the Mayor and Council will meet on the _____ day of _____, 2025, at _____ o'clock p.m., at the regular meeting place of the Council, at which time a hearing will be held to receive comments and input from the public and to confirm the existence of the required facts and circumstances relative to the creation of Street Improvement District No. 2025-1 of the City. The Clerk is hereby instructed to cause notice of this hearing to be included in the Notice of Creation of Street Improvement District and Notice of Hearing, published as provided by law, in substantially the form attached hereto.

PASSED AND APPROVED this ____ day of _____, 2025.

Mayor

ATTEST:

City Clerk

[SEAL]

CITY OF PLAINVIEW, NEBRASKA

NOTICE OF CREATION OF STREET IMPROVEMENT
DISTRICT AND NOTICE OF HEARING

Notice is hereby given that the Mayor and Council of the City of Plainview, Nebraska, have by an ordinance adopted on _____, 2025 created the following Street Improvement District:

Street Improvement District No. 2025-1, the outer boundaries of which include, in addition to the streets to be improved, all the property abutting on such street to be improved and within which district, the following streets shall be paved with concrete or graveled, with sidewalks and streetside parking installed along Lincoln Avenue, and all necessary appurtenances related thereto: **Lincoln Avenue from a point 200 feet east of the intersection between Lincoln Avenue and Main Street to the intersection between Lincoln Avenue and Pine Street; King Street from Lincoln Avenue to Harper Avenue; and Pine Street from Lincoln Avenue to Harper Avenue.**

The ordinance approving the creation of said district provides that the cost of the above improvements will be completed at public cost without a special levy of taxes on the parcels contained in the District.

Notice is given to all persons that the Mayor and Council will meet on _____, 2025, at _____ p.m. at the regular meeting place of the Council and will conduct a hearing to receive comments and input from the public and to confirm the existence of the required facts and conditions relative thereto for the district.

The first publication of this Notice is made on the ____ day of _____, 2025.

PUBLISH FOR TWO CONSECUTIVE WEEKS, THE SAME DAY EACH WEEK
ON _____ AND _____.

(THE FIRST PUBLICATION MUST BE AT LEAST 20 DAYS BEFORE THE DATE OF THE HEARING.)