

AGENDA: CITY OF PLAINVIEW
COUNCIL MEETING, TUESDAY FEBRUARY 11, 2025
6:30 O'CLOCK P.M.
***As of 2/6/2025)**

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 Discussion- Presentation on possible Manor renovations/addition
*CMBA Architects
*Clark & Enersen Architects
- 6 Discussion- Annual Library Report 2024
- 7 Discussion- Ordinance #1006- League Model Ordinances
- 8 Discussion/Action- approval to advertise for bids to hay lagoon and transfer station
- 9 Discussion/Action- Resolution #715- Authorize Sale of Real Estate 222 E Locust
- 10 Discussion/Action- Accept Warranty Deed from Jeff Ratliff in satisfaction
of abatement/unsafe building charges against property
- 11 Discussion/Action- Motion to waive interest for LB840 Loan to J's Place in consideration of cancellation of loan
- 12 Discussion/Action- Motion to Approve/Reject Settlement Agreement in Plainview V.Hart, whereby the subject
real estate would be listed for sale with a realtor and the City would be reimbursed \$24,973.63 from the proceeds
of the sale in exchange for the dismissal of its lawsuit and a release of its trust deed-- (Added 2-6-2025)
- 13 Discussion- Evaluation of Manor Administrator Job Performance (Added 2-6-2025)
- 14 Discussion/Action- Recommendations to Manor Board Regarding Administrator
Contract Negotiations and Job Performance (Added 2-6-2025)
- 15 Council Comments
- 16 Public Comments

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REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JANUARY 14, 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 14th day of January 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.

Sanne moved to approve the meeting minutes from December 17th. Janovec seconded the motion. Motion carried 4-0.

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

Manor monthly report was given by Juleen Johnson. The Manor board tabled the proposed expansion at facility, longevity pay for employees and the Manor Administrators contract.

Police Chief Hallock gave the monthly report for the department.

Economic Development report was given by City Clerk Retzlaff. The final IRP loan funds will be dispersed by the USDA this week which will complete the \$400,000 the City was to loan out to businesses. The City will continue to revolve out the principal collected on current IRP and RBDG loans and is currently working with a proposed business expansion. No further action on the DTR grant is necessary by the City at this time and NENEDD will update when the closeout process is nearing completion.

Born moved to approve the appointment of Paige Goetzinger to the Library board to replace Sarah Doty through June 30, 2026. Janovec seconded the motion. Motion carried 4-0.

Born moved to approve the appointment of Roni Prewitt to a two year term on the Advisory Board for Parks and Pools. Janovec seconded the motion. Motion carried 4-0.

Sanne moved to authorize redemption of the Tax Sale Certificate for 222 E. Locust Avenue in the amount of \$1,444.37. Janovec second the motion. Motion carried 4-0.

Born moved to approve the Special Designated Liquor License applications for St. Paul's Catholic Church for Fish Frys to be held on the following dates:

3/7/2025 4:00-11:00 PM; alternate date 3/14/2025
3/21/2025 4:00-11:00 PM; alternate date 3/28/2025
4/4/2025 4:00-11:00 PM, alternate date 4/11/2025

Doty seconded the motion. Motion carried 4-0.

Sanne move to approve the purchase of a generator from Altwine Electric in the amount of \$9,166.70. The generator will be placed behind the City Offices to run the office and also the SCADA system for the wells and water tower. Born seconded the motion. Motion carried 4-0.

Discussion was held on utilizing Payport Point-of-Sale system offered through the state to accept payments for utility bills online. City Clerk Retzlaff presented the benefits of Payport, which offers both online and over the counter payments. Fees for the transactions are charged to the customer which will eliminate surcharges currently paid by the City for card transactions. Janovec moved to approve the use of Payport. Sanne seconded the motion. Motion carried 4-0.

An Ordinance to establish credit card user fees will not be used.

Mayor Smith read a thank from Plainview Public Schools for the repair work done at the elementary school after New Year's for the water leak.

At 6:58 PM Born moved to go into executive session for the purpose of obtaining legal advice. Janovec seconded the motion. Motion carried 4-0.

At 7:02 PM Born moved to come out of executive session. Janovec seconded the motion. Motion carried 4-0.

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

TIME: 7:03 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 1/14/2025; 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

| | | | |
|-------|---------------|---------|--------|
| 15825 | New York Life | Emp Ins | 92.20 |
| 15826 | Postmaster | Postage | 32.80 |
| 15827 | Aflac | Emp Ins | 286.94 |

| | | | |
|-------|--------------------------------------|--------------------------------|-----------|
| 15828 | Postmaster | Postage | 69.55 |
| 15829 | Midwest Bank | Qtrly Loan Pmt | 4,293.76 |
| 15830 | Pierce Co Treasurer | 2024 Real Estate Taxes | 2,017.28 |
| 15831 | City of Plainview Plv/Osm Housing | Housing Loan Pmt | 50.60 |
| 15832 | Street Improvement | Assessment Pmts | 2,336.40 |
| 15833 | Ingram Library Services | Books/Audiobooks | 633.99 |
| 15834 | Hometown Leasing | Copier Lease- Library Final | 91.31 |
| 15835 | MASA | Emp Ins | 140.00 |
| 15836 | City of Plainview | RBDG Loan Pmt | 346.43 |
| 15837 | City of Plainview | IRP Loan Pmt | 381.07 |
| 15838 | Postmaster | Postage | 32.80 |
| 15839 | Madison Co Bank | Qtrly Loan Pmt | 7,426.09 |
| 15840 | City of Plainview | Pool Sales Tax | 5,208.53 |
| 15841 | City of Plainview | Library Sales Tax | 3,472.34 |
| 15842 | City of Plainview | Manor Sales Tax | 3,472.34 |
| 15843 | City of Plainview | Eco Dev Sales Tax | 3,472.34 |
| 15844 | Plainview News | Ads/Legals/Supplies | 1,535.93 |
| 15845 | Midwest Bank | Emp HSA Dec | 890.00 |
| 15846 | New York Life | Emp Ins | 92.20 |
| 20441 | Aflac Inc | Emp Ins | 243.32 |
| 20442 | Aflac Inc | Emp Ins | 243.32 |
| 25750 | | | |
| THRU | | | |
| 25759 | City Employees | Payroll 12-13-2024 | 24,477.64 |
| 25760 | | | |
| THRU | | | |
| 25763 | City Employees | Payroll 12-30-2024 | 20,459.83 |
| 25764 | Aflac | Emp Ins | 286.94 |
| 25765 | Akrs Equipment Solutions Inc | Su | 601.73 |
| 25766 | Alby's Electric | Svc | 501.92 |
| 25767 | Allo Business | Svc | 79.20 |
| 25768 | Allstar Parts LLC | Su | 469.33 |
| 25769 | Altwine Hardware & Home LLC | Su | 250.82 |
| 25770 | American Legal Publishing Corp | Svc | 650.00 |
| 25771 | Andrew Funston | Reim | 13.00 |
| 25772 | Auto Value- Norfolk | Su | 16.72 |
| 25773 | Bomgaars | Su | 241.47 |
| 25774 | Bud's Sanitary Service LLC | Svc | 5,517.00 |
| 25775 | Casey's Business MasterCard | Fuel | 157.94 |

| | | | |
|-------|---|-----------------------|----------|
| 25776 | Center Point Large Print | Books | 168.00 |
| 25777 | Chad's Tire Service | Tires | 3,325.33 |
| 25778 | City of Plv Housing Authority | Housing Loan Pmt | 100.00 |
| 25779 | City of Plainview Plv/Osm Housing | Housing Loan Pmt | 50.60 |
| 25780 | Classic Rentals | Su | 264.97 |
| 25781 | Coldtype Publishing | Magazine Subscription | 28.00 |
| 25782 | Dd Steel LLC | Su | 1,039.16 |
| 25783 | Doosan Bobcat North America Inc | Equip | 6,484.72 |
| 25784 | Eakes Office Solutions | Copier Contracts | 457.33 |
| 25785 | Hansen Brothers Parts & Service Inc | Su | 140.59 |
| 25786 | Hoffart Machine Repair | Svc | 144.89 |
| 25787 | Hollman Media | Svc | 75.00 |
| 25788 | Hometown Leasing | Copier Leases | 233.64 |
| 25789 | Ingram Library Services | Books/Audiobooks | 479.67 |
| 25790 | Jarecki Sharp & Petersen PC LLO | Legal Svc | 936.87 |
| 25791 | LP Gill Inc | Svc | 9,031.85 |
| 25792 | Mahaska | Su | 38.09 |
| 25793 | Matheson Tri-Gas Inc | Su | 76.64 |
| 25794 | Mitch's Food Center | Su | 738.59 |
| 25795 | Moeller Sprinkler Service | Svc | 43.45 |
| 25796 | Motorola Solutions Inc | Equip | 362.16 |
| 25797 | Municipal Supply Inc of Omaha | Su | 2,503.46 |
| 25798 | NE Public Health Env Lab | Svc | 307.00 |
| 25799 | Nebraska Rural Water Association | Donation | 100.00 |
| 25800 | NebraskaLand Magazine | Magazine Subscription | 44.00 |
| 25801 | NebraskaLife Magazine | Magazine Subscription | 52.00 |
| 25802 | One Call Concepts | Qtly Locate Fees | 44.98 |
| 25803 | Police Chiefs Association of NE | Membership Dues | 120.00 |
| 25804 | Pierce Broadband Networks | Svc | 56.64 |
| 25805 | Plainview Rural Fire Protection Dist | Qtrly Interlocal Pmt | 5,500.00 |
| 25806 | Plainview Telephone Co Inc | Svc | 932.56 |
| 25807 | Pomp's Tire Service Inc | Tires | 4,188.00 |
| 25808 | Rachel Whaley | Meter Deposit Refund | 69.25 |
| 25809 | Saturday Evening Post | Magazine Subscription | 17.00 |
| 25810 | Schaefer Grain Co | Svc/Su | 378.20 |
| 25811 | Schoenauer Truck Repair | Svc | 360.50 |
| 25812 | Stan Houston Equipment Co | Su | 2,030.47 |
| 25813 | Steinkraus Service | Fuel/Su/Flat Repair | 6,121.90 |

| | | | |
|-------|---------------------------------|-----------------------------|-----------|
| 25814 | Stephanie Sorensen | Meter Deposit Refund | 74.55 |
| 25815 | Tamela Korth | Reim | 168.80 |
| 25816 | Truck Center Companies | Su | 74.50 |
| 25817 | Weldon Parts | Su | 152.64 |
| 25818 | West Hodson Lumber | Su | 1,196.89 |
| 25819 | Western Oil Inc | Fuel | 482.69 |
| 25820 | Workwise Compliance | Labor Law Posters | 799.00 |
| ACH | Allied Benefit Services | Emp Health Ins | 15,624.01 |
| ACH | Black Hills Energy | Svc | 957.99 |
| ACH | Clover Merchant BankCard | Credit Card Processing Fees | 987.73 |
| ACH | Colonial Life Processing Center | Emp Ins | 412.58 |
| ACH | Colonial Life Processing Center | Emp Ins | 412.58 |
| ACH | CrashPlan Pro | Svc | 9.99 |
| ACH | EFTPS | Fed W/H Tax | 7,166.96 |
| ACH | EFTPS | Fed W/H Tax | 6,082.25 |
| ACH | Empower Retirement | Pension | 2,140.78 |
| ACH | Empower Retirement | Pension | 2,140.78 |
| ACH | First Data Merchant Svcs | Credit Card Machine | 26.75 |
| ACH | Dearborn Life Ins Co | Emp Ins | 60.00 |
| ACH | Healthplan Services Inc | Emp Ins | 75.90 |
| ACH | Midwest Bank | Transfer to IRP | 9,010.46 |
| ACH | Midwest Bank | Merchant Capture Svc | 50.00 |
| ACH | Nebraska CLASS | General Acct Int- Transfer | 2,924.86 |
| ACH | NE Dept of Revenue | State W/H Tax | 2,407.16 |
| ACH | NE Dept of Revenue | Sales & Use Tax | 1,434.53 |
| ACH | Policeone Academy | Training- A Funston | 99.00 |
| ACH | USPS | Postage | 324.24 |
| ACH | Zoom Video Comm Inc | Svc | 15.99 |

ECONOMIC DEVELOPMENT SALES TAX

| | | | |
|------|---------------------|-------------------|----------|
| 1300 | J's Place | Loan | 6,000.00 |
| 1301 | Pierce Co Treasurer | Real Estate Taxes | 218.64 |
| 1302 | Plainview News | Legals | 4.36 |

IRP FUND

ACH

Transfer to IRP Reserve

Balance Due

16,820.54

Check Register - Detail

City of Plainview

3

| Check # | Date | Acct# Name | Amount | Amount |
|---------|-----------|--|----------|-----------|
| 20485 | 1/31/2025 | AFLAC | | 243.32 |
| | 2600-513 | INV 202501115002933 EMP DENTAL | 82.28 | |
| | 2800-513 | INV 202501115002933 EMP DENTAL | 37.01 | |
| | 3200-513 | INV 202501115002933 EMP DENTAL | 124.03 | |
| 20486 | 1/31/2025 | AGLAND ELECTRIC MOTOR SERVICE | | 2,204.96 |
| | 2600-532 | INV 65027 2024 MAINT CONTRACT | 2,204.96 | |
| 20487 | 1/31/2025 | ALLIED BENEFIT SERVICES | | 15,624.01 |
| | 2100-513 | EMP HEALTH INS | 2,003.07 | |
| | 2100-513 | EMP HEALTH INS | 667.71 | |
| | 2100-513 | EMP HEALTH INS | 667.71 | |
| | 2400-513 | EMP HEALTH INS | 1,669.22 | |
| | 2600-513 | EMP HEALTH INS | 2,537.22 | |
| | 2800-513 | EMP HEALTH INS | 2,537.22 | |
| | 2800-513 | EMP HEALTH INS | 667.71 | |
| | 3200-513 | EMP HEALTH INS | 2,537.22 | |
| | 3200-513 | EMP HEALTH INS | 1,669.22 | |
| | 4400-513 | EMP HEALTH INS | 667.71 | |
| 20488 | 1/31/2025 | ALLO BUSINESS | | 97.20 |
| | 1000-532 | INV 3535- SVC | 97.20 | |
| 20489 | 1/31/2025 | BLACK HILLS ENERGY | | 1,547.84 |
| | 1000-526 | SVC DECEMBER 2024 | 226.15 | |
| | 2100-526 | SVC DECEMBER 2024 | 390.56 | |
| | 2800-526 | SVC DECEMBER 2024 | 472.77 | |
| | 4400-526 | SVC DECEMBER 2024 | 458.36 | |
| 20490 | 1/31/2025 | 24 CITY OF PLAINVIEW | | 381.07 |
| | 1000-529 | IRP INTEREST PMT PURE REVIVAL | 57.83 | |
| | 1000-570 | IRP PRINCIPAL PMT PURE REVIVAL | 323.24 | |
| 20491 | 1/31/2025 | 24 CITY OF PLAINVIEW | | 346.43 |
| | 1000-529 | RBDG INTEREST PMT PURE REVIVAL | 52.03 | |
| | 1000-570 | RBDG PRINCIPAL PMT PURE REVIVAL | 294.40 | |
| 20492 | 1/31/2025 | 24 CITY OF PLAINVIEW | | 7,379.47 |
| | 9500-202 | POOL SALES TAX NOVEMBER 2024 | 7,379.47 | |
| 20493 | 1/31/2025 | 24 CITY OF PLAINVIEW | | 4,919.64 |
| | 9500-202 | LIBRARY SALES TAX NOVEMBER 2024 | 4,919.64 | |
| 20494 | 1/31/2025 | 24 CITY OF PLAINVIEW | | 4,919.64 |
| | 9500-202 | MANOR SALES TAX NOVEMBER 2024 | 4,919.64 | |
| 20495 | 1/31/2025 | 24 CITY OF PLAINVIEW | | 4,919.64 |
| | 9500-202 | ECO DEV SALES TAX NOVEMBER 2024 | 4,919.64 | |
| 20496 | 1/31/2025 | CLOVER MERCHANT BANKCARD | | 690.39 |
| | 2400-526 | CREDIT CARD PROCESSING FEES | 230.13 | |
| | 2600-526 | CREDIT CARD PROCESSING FEES | 230.13 | |
| | 3500-526 | CREDIT CARD PROCESSING FEES | 230.13 | |
| 20497 | 1/31/2025 | COBRA ELECTRONICS | | 256.69 |
| | 3500-532 | SUPPLIES/EQUIP RADIOS | 256.69 | |
| 20498 | 1/31/2025 | COLONIAL LIFE PROCESSING CENTER | | 412.58 |
| | 2600-513 | EMP INS | 167.30 | |
| | 2800-513 | EMP INS | 110.82 | |
| | 3200-513 | EMP INS | 134.46 | |
| 20499 | 1/31/2025 | CRASHPLAN PRO | | 9.99 |
| | 1000-532 | INV 1831-295022 MONTHLY SVC | 9.99 | |
| 20500 | 1/31/2025 | 137 ELECTRONIC FEDERAL TAX | | 7,046.96 |
| | 2100-511 | PAYROLL TAXES | 1,097.66 | |
| | 2100-514 | PAYROLL TAXES | 570.94 | |
| | 2400-511 | PAYROLL TAXES | 521.71 | |
| | 2400-514 | PAYROLL TAXES | 219.37 | |

Check Register - Detail

City of Plainview

| <u>Check #</u> | <u>Date</u> | <u>Acct# Name</u> | <u>Amount</u> |
|----------------|------------------|-----------------------------------|-----------------|
| | 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 | 1,258.19 |
| | 3200-514 | PAYROLL TAXES | 549.20 |
| | 3400-511 | PAYROLL TAXES | 89.05 |
| | 3400-514 | PAYROLL TAXES | 89.05 |
| | 3500-511 | PAYROLL TAXES | 94.61 |
| | 3500-514 | PAYROLL TAXES | 94.61 |
| | 4400-511 | PAYROLL TAXES | 322.85 |
| | 4400-514 | PAYROLL TAXES | 171.85 |
| | 3900-511 | PAYROLL TAXES | 119.37 |
| | 3900-514 | PAYROLL TAXES | 82.62 |
| 20501 | 1/31/2025 | 137 ELECTRONIC FEDERAL TAX | 5,931.82 |
| | 2100-511 | PAYROLL TAXES | 999.30 |
| | 2100-514 | PAYROLL TAXES | 537.38 |
| | 2400-511 | PAYROLL TAXES | 564.04 |
| | 2400-514 | PAYROLL TAXES | 230.29 |
| | 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 | 689.30 |
| | 3200-514 | PAYROLL TAXES | 372.24 |
| | 3400-511 | PAYROLL TAXES | 36.72 |
| | 3400-514 | PAYROLL TAXES | 36.72 |
| | 3500-511 | PAYROLL TAXES | 76.73 |
| | 3500-514 | PAYROLL TAXES | 76.73 |
| | 4400-511 | PAYROLL TAXES | 276.08 |
| | 4400-514 | PAYROLL TAXES | 127.62 |
| | 3900-511 | PAYROLL TAXES | 72.56 |
| | 3900-514 | PAYROLL TAXES | 70.23 |
| 20502 | 1/31/2025 | EMPOWER RETIREMENT | 2,140.78 |
| | 2100-511 | PENSION | 307.57 |
| | 2100-515 | PENSION | 232.85 |
| | 2400-511 | PENSION | 131.67 |
| | 2400-515 | PENSION | 131.67 |
| | 2600-511 | PENSION | 193.68 |
| | 2600-515 | PENSION | 99.68 |
| | 2800-511 | PENSION | 325.81 |
| | 2800-515 | PENSION | 325.81 |
| | 3200-511 | PENSION | 114.58 |
| | 3200-515 | PENSION | 114.58 |
| | 4400-511 | PENSION | 81.44 |
| | 4400-515 | PENSION | 81.44 |
| 20503 | 1/31/2025 | EMPOWER RETIREMENT | 2,140.78 |
| | 2100-511 | PENSION | 307.57 |
| | 2100-515 | PENSION | 232.85 |
| | 2400-511 | PENSION | 131.67 |
| | 2400-515 | PENSION | 131.67 |
| | 2600-511 | PENSION | 193.68 |
| | 2600-515 | PENSION | 99.68 |
| | 2800-511 | PENSION | 325.81 |
| | 2800-515 | PENSION | 325.81 |
| | 3200-511 | PENSION | 114.58 |
| | 3200-515 | PENSION | 114.58 |
| | 4400-511 | PENSION | 81.44 |
| | 4400-515 | PENSION | 81.44 |
| 20504 | 1/31/2025 | FIRST DATA MERCHANT SVCS | 26.75 |
| | 1000-532 | CREDIT CARD MACHINE | 26.75 |

Check Register - Detail

City of Plainview

| Check # | Date | Acct# Name | Amount | Amount |
|---------|-----------|---------------------------------|----------|-----------|
| 20505 | 1/31/2025 | DEARBORN LIFE INSURANCE CO. | | 60.00 |
| | 2100-513 | EMPLOYEE LIFE INSURANCE | 6.00 | |
| | 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 | |
| | 4400-513 | EMPLOYEE LIFE INSURANCE | 6.00 | |
| 20506 | 1/31/2025 | FRANCOTYP-POSTALIA, INC. | | 1,000.00 |
| | 1000-532 | POSTAGE | 1,000.00 | |
| 20507 | 1/31/2025 | HEALTHPLAN SERVICES, INC | | 75.90 |
| | 2100-513 | EMP VISION INS | 17.40 | |
| | 2600-513 | EMP VISION INS | 29.40 | |
| | 2800-513 | EMP VISION INS | 11.70 | |
| | 3200-513 | EMP VISION INS | 17.40 | |
| 20508 | 1/31/2025 | 81 HOFFART REPAIR | | 266.95 |
| | 2100-532 | SVC- REPAIRS | 266.95 | |
| 20509 | 1/31/2025 | JEREMY TARR | | 224.41 |
| | 2800-532 | REIM- CONF MEALS/PARKING/FUEL | 224.41 | |
| 20510 | 1/31/2025 | MASA | | 140.00 |
| | 2100-513 | INV 2017556 - EMP INS FEB 2025 | 14.00 | |
| | 2100-513 | INV 2017556 - EMP INS FEB 2025 | 14.00 | |
| | 2100-513 | INV 2017556 - EMP INS FEB 2025 | 14.00 | |
| | 2400-513 | INV 2017556 - EMP INS FEB 2025 | 14.00 | |
| | 2600-513 | INV 2017556 - EMP INS FEB 2025 | 14.00 | |
| | 2800-513 | INV 2017556 - EMP INS FEB 2025 | 14.00 | |
| | 2800-513 | INV 2017556 - EMP INS FEB 2025 | 14.00 | |
| | 3200-513 | INV 2017556 - EMP INS FEB 2025 | 14.00 | |
| | 3200-513 | INV 2017556 - EMP INS FEB 2025 | 14.00 | |
| | 4400-513 | INV 2017556 - EMP INS FEB 2025 | 14.00 | |
| 20511 | 1/31/2025 | 15 MIDWEST BANK | | 50.00 |
| | 1000-532 | MERCH CAPTURE SVC | 50.00 | |
| 20512 | 1/31/2025 | 15 MIDWEST BANK | | 31.00 |
| | 1000-529 | STOP PMT CK#15741 | 31.00 | |
| 20513 | 1/31/2025 | 15 MIDWEST BANK | | 31.00 |
| | 1000-529 | STOP PMT CK# 25746 | 31.00 | |
| 20514 | 1/31/2025 | 15 MIDWEST BANK | | 31.00 |
| | 1000-529 | STOP PMT CK#25747 | 31.00 | |
| 20515 | 1/31/2025 | 15 MIDWEST BANK | | 15,000.00 |
| | 2100-513 | HSA JAN-JUNE 2025 | 1,500.00 | |
| | 2100-513 | HSA JAN-JUNE 2025 | 1,500.00 | |
| | 2100-513 | HSA JAN-JUNE 2025 | 1,500.00 | |
| | 2400-513 | HSA JAN-JUNE 2025 | 1,500.00 | |
| | 2600-513 | HSA JAN-JUNE 2025 | 1,500.00 | |
| | 2800-513 | HSA JAN-JUNE 2025 | 1,500.00 | |
| | 2800-513 | HSA JAN-JUNE 2025 | 1,500.00 | |
| | 3200-513 | HSA JAN-JUNE 2025 | 1,500.00 | |
| | 3200-513 | HSA JAN-JUNE 2025 | 1,500.00 | |
| | 4400-513 | HSA JAN-JUNE 2025 | 1,500.00 | |
| 20516 | 1/31/2025 | 15 MIDWEST BANK | | 300.00 |
| | 1000-532 | DONATION- MICHAEL FOODS TO BANK | 300.00 | |
| 20517 | 1/31/2025 | 15 MIDWEST BANK | | 881.00 |
| | 2400-511 | HSA EMP CONTRIBUTION JAN | 191.00 | |

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City of Plainview

| <u>Check #</u> | <u>Date</u> | <u>Acct# Name</u> | <u>Amount</u> | <u>Amount</u> |
|----------------|------------------|--|---------------|------------------|
| | 2600-511 | HSA EMP CONTRIBUTION JAN | 50.00 | |
| | 2800-511 | HSA EMP CONTRIBUTION JAN | 440.00 | |
| | 3200-511 | HSA EMP CONTRIBUTION JAN | 200.00 | |
| 20518 | 1/31/2025 | 15 MIDWEST BANK | | 79.84 |
| | 1000-529 | TRANSACTION CORRECTION | 79.84 | |
| 20519 | 1/31/2025 | NEBRASKA CLASS | | 2,929.04 |
| | 1000-121 | GEN ACCT INTEREST DEC 2024 | 2,929.04 | |
| 20520 | 1/31/2025 | 69 NEBRASKA DEPARTMENT OF REVENUE | | 2,080.06 |
| | 2100-511 | STATE W/H FORM 941N | 514.62 | |
| | 2400-511 | STATE W/H FORM 941N | 257.49 | |
| | 2600-511 | STATE W/H FORM 941N | 81.62 | |
| | 2800-511 | STATE W/H FORM 941N | 533.54 | |
| | 3200-511 | STATE W/H FORM 941N | 491.96 | |
| | 3400-511 | STATE W/H FORM 941N | 17.92 | |
| | 3500-511 | STATE W/H FORM 941N | 41.20 | |
| | 4400-111 | STATE W/H FORM 941N | 120.61 | |
| | 3900-511 | STATE W/H FORM 941N | 21.10 | |
| 20521 | 1/31/2025 | 69 NEBRASKA DEPARTMENT OF REVENUE | | 1,367.91 |
| | 9500-202 | SALES & USE TAX DECEMBER 2024 | 1,367.91 | |
| 20522 | 1/31/2025 | NEW YORK LIFE | | 92.20 |
| | 2600-513 | EMP INS 022097704 | 92.20 | |
| 20523 | 1/31/2025 | NORTH CENTRAL PPD | | 10,490.51 |
| | 1000-526 | ELEC SVC DECEMBER 2024 ELEC SIGN | 314.64 | |
| | 1000-526 | ELEC SVC DECEMBER 2024 SCHOENAU | 42.03 | |
| | 1000-526 | ELEC SVC DECEMBER 2024 HIST MUSEL | 36.31 | |
| | 1000-526 | ELEC SVC DECEMBER 2024 CITY OFFICE | 177.19 | |
| | 1000-526 | ELEC SVC DECEMBER 2024 KLOWN DOL | 68.13 | |
| | 1000-526 | ELEC SVC DECEMBER 2024 SOCIAL CEN | 248.91 | |
| | 2100-526 | ELEC SVC DECEMBER 2024 GLOBE LTS | 996.61 | |
| | 2100-526 | ELEC SVC DECEMBER 2024 NEW SHED | 1,024.65 | |
| | 2100-526 | ELEC SVC DECEMBER 2024 OLD SHED | 34.29 | |
| | 2100-526 | ELEC SVC DECEMBER 2024 OLD SHED | 47.98 | |
| | 2100-526 | ELEC SVC DECEMBER 2024 STREET LTS | 168.91 | |
| | 2100-526 | ELEC SVC DECEMBER 2024 STREET LTS | 972.42 | |
| | 2100-526 | ELEC SVC DECEMBER 2024 STREET LTS | 1,188.31 | |
| | 2100-526 | ELEC SVC DECEMBER 2024 BULLRIDE | 37.71 | |
| | 2400-526 | ELEC SVC DECEMBER 2024 SCHOOL WE | 564.68 | |
| | 2400-526 | ELEC SVC DECEMBER 2024 WATER TOV | 52.25 | |
| | 2400-526 | ELEC SVC DECEMBER 2024 WEISETH | 190.12 | |
| | 2400-526 | ELEC SVC DECEMBER 2024 NEW WELL | 661.35 | |
| | 2600-526 | ELEC SVC DECEMBER 2024 LIFTSTATIO | 265.70 | |
| | 2600-526 | ELEC SVC DECEMBER 2024 LIFTSTATIO | 48.20 | |
| | 2800-526 | ELEC SVC DECEMBER 2024 PLANT | 1,920.87 | |
| | 3400-526 | ELEC SVC DECEMBER 2024 C&D | 35.69 | |
| | 3500-526 | ELEC SVC DECEMBER 2024 TRANSFER | 426.93 | |
| | 4100-526 | ELEC SVC DECEMBER 2024 POOL | 61.13 | |
| | 4200-526 | ELEC SVC DECEMBER 2024 PARK METE | 49.43 | |
| | 4200-526 | ELEC SVC DECEMBER 2024 PARK METE | 116.12 | |
| | 4200-526 | ELEC SVC DECEMBER 2024 BAND SHEL | 34.22 | |
| | 4400-526 | ELEC SVC DECEMBER 2024 LIBRARY | 318.55 | |
| | 4600-526 | ELEC SVC DECEMBER 2024 BALLFIELDS | 34.22 | |
| | 4600-526 | ELEC SVC DECEMBER 2024 BALLFIELDS | 247.01 | |
| | 4600-526 | ELEC SVC DECEMBER 2024 CONC | 34.22 | |
| | 4600-526 | ELEC SVC DECEMBER 2024 BBALL COU | 37.51 | |
| | 4600-526 | ELEC SVC DECEMBER 2024 BBALL COU | 34.22 | |
| *20525 | 1/31/2025 | OFFICE MAX | | 269.78 * |
| | 1000-532 | SUPPLIES | 269.78 | |
| 20526 | 1/31/2025 | PIERCE COUNTY TREASURER | | 1,444.37 |
| | 1000-528 | TAX SALE CERTIFICATE 222 E LOCUST A | 1,444.37 | |

* Gap in check number sequence or duplicate check number

Check Register - Detail

City of Plainview

| Check # | Date | Acct# Name | Amount |
|---------|---|--|---|
| 20527 | 1/31/2025 1000-539 | PLAINVIEW BALL BACKERS, LLC. DONATION PBCF- FENCE | 1,000.00 1,000.00 |
| 20528 | 1/31/2025 2400-532 | 70 POSTMASTER POSTAGE WATER SAMPLES | 32.80 32.80 |
| 20529 | 1/31/2025 2400-532 | 70 POSTMASTER POSTAGE | 36.95 36.95 |
| 20530 | 1/31/2025 6000-561 6000-562 6000-529 | 290 STREET IMPROVEMENT PAVING ASSESSMENT PRINCIPAL PMT PAVING ASSESSMENT INTEREST PMT PAVING ASSESSMENT COMMISION FEE | 7,517.86 6,081.82 (204.00) 13,395.68 |
| 20531 | 1/31/2025 2100-532 3500-532 | SYNCHRONY BANK/AMAZON SUPPLIES SUPPLIES | 31.02 36.36 67.38 |
| 20532 | 1/31/2025 2400-532 2600-532 3500-532 | 139 UNITED STATES POSTAL SERVICE POSTAGE POSTAGE POSTAGE | 107.52 107.52 107.52 322.56 |
| 20533 | 1/31/2025 2100-522 2100-522 2100-522 2400-522 2800-522 3200-522 3200-522 3200-522 3200-522 3200-522 3900-522 | VERIZON WIRELESS CELLPHONES INV 6102503624 CELLPHONES INV 6102503624 CELLPHONES INV 6102503624 CELLPHONES INV 6102503624 CELLPHONES INV 6102503624 CELLPHONES INV 6102503624 CELLPHONES INV 6102503624 CELLPHONES INV 6102503624 CELLPHONES INV 6102503624 CELLPHONES INV 6102503624 CELLPHONES INV 6102503624 | 42.94 42.94 42.94 43.23 47.94 80.02 40.01 42.94 42.94 42.94 42.94 468.84 |
| 20534 | 1/31/2025 2100-522 2100-522 2400-522 2800-522 3200-522 3200-522 3200-522 3200-522 3200-522 3900-522 | VERIZON WIRELESS REISSUE CK#25746- NOT CASHED REISSUE CK#25746- NOT CASHED REISSUE CK#25746- NOT CASHED REISSUE CK#25746- NOT CASHED REISSUE CK#25746- NOT CASHED REISSUE CK#25746- NOT CASHED REISSUE CK#25746- NOT CASHED REISSUE CK#25746- NOT CASHED REISSUE CK#25746- NOT CASHED REISSUE CK#25746- NOT CASHED | 42.94 42.94 43.48 47.94 42.94 42.94 120.03 42.94 42.94 42.94 469.09 |
| 20535 | 1/31/2025 2100-532 3500-532 | WEST HODSON LUMBER REPLACE CK #25747- NOT CASHED REPLACE CK #25747- NOT CASHED | 2,563.31 (23.98) 2,539.33 |
| 20536 | 1/31/2025 2100-532 3200-532 4200-532 3900-532 | WESTERN OIL, INC FUEL FUEL FUEL FUEL | 140.94 73.43 131.65 136.67 482.69 |
| 20537 | 1/31/2025 1000-532 | ZOOM VIDEO COMM INC INV 290328929 MONTHLY SVC | 15.99 15.99 |

Report Setup
 Report selection: Check Register - Detail
 Banks: Single
 Bank Acct#: 150541 - Midwest Bank (City Acct.)
 Starting Check Number: 20485
 Ending Check Number: 20537
 Starting Date: 1/31/2025

Total Non-Void Checks 116,916.24

payroll 1-15-25 23,574.70
 payroll 1-30-25 20,273.37

Claims other than General Account

3

| Acct | Check # | Vendor | Description | Amount |
|-----------------------------------|---------|-----------------------------|-------------|------------|
| Economic Development Sales Tax | ACH | Transfer to IRP Fund | Loan Match | 36,275.00 |
| IRP Fund | 1004 | 3rd & Bell Custom Woodcraft | Loan | 26,507.00 |
| IRP Fund | 1005 | Curtiss and Scott Law LLC | Loan | 100,000.00 |
| IRP Fund | 1006 | Curtiss and Scott Law LLC | Loan | 30,000.00 |

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Check Register - Detail

City of Plainview

| <u>Check #</u> | <u>Date</u> | <u>Acct#</u> | <u>Name</u> | <u>Amount</u> | <u>Amount</u> |
|----------------|-------------|--------------|---|---------------|---------------|
| 25828 | 2/11/2025 | | AFLAC | | 286.94 |
| | 2100-513 | | INV 908220 EMP INS | 30.94 | |
| | 2100-513 | | INV 908220 EMP INS | 30.94 | |
| | 2100-513 | | INV 908220 EMP INS | 65.78 | |
| | 2800-513 | | INV 908220 EMP INS | 60.46 | |
| | 3200-513 | | INV 908220 EMP INS | 60.46 | |
| | 4400-513 | | INV 908220 EMP INS | 38.36 | |
| 25829 | 2/11/2025 | | AKRS EQUIPMENT SOLUTIONS, INC | | 51.76 |
| | 3500-532 | | SUPPLIES | 51.76 | |
| 25830 | 2/11/2025 | | 18 ALBY'S ELECTRIC | | 3,843.84 |
| | 2400-532 | | INV 2233 SUPPLIES | 115.50 | |
| | 2800-532 | | INV 2242 REPAIRS | 3,728.34 | |
| 25831 | 2/11/2025 | | ALLSTAR PARTS LLC | | 179.45 |
| | 2100-532 | | SUPPLIES | 106.46 | |
| | 3500-532 | | SUPPLIES | 74.65 | |
| | 3500-532 | | SUPPLIES | (1.66) | |
| 25832 | 2/11/2025 | | ALTWINE ELECTRIC MOTORS INC. | | 9,566.70 |
| | 1000-554 | | INV 3355- CITY OFFICE GENERATOR | 9,566.70 | |
| 25833 | 2/11/2025 | | 626 AMERICAN LEGAL PUBLISHING CORP | | 220.00 |
| | 1000-532 | | INV 40089- CODE BOOK | 102.50 | |
| | 3200-532 | | INV 40089- CODE BOOK | 117.50 | |
| 25834 | 2/11/2025 | | 50 AUTO VALUE- NORFOLK | | 100.66 |
| | 2100-532 | | SUPPLIES | 100.66 | |
| 25835 | 2/11/2025 | | BAUM HYDRAULICS CORP | | 181.02 |
| | 2400-532 | | INV 2341857 SUPPLIES | 181.02 | |
| 25836 | 2/11/2025 | | BOB SMITH | | 317.94 |
| | 1000-532 | | REIM- NEMA TRAINING | 317.94 | |
| 25837 | 2/11/2025 | | BOMGAARS | | 246.14 |
| | 2400-532 | | SUPPLIES | 138.17 | |
| | 3500-532 | | SUPPLIES | 107.97 | |
| 25838 | 2/11/2025 | | BUD'S SANITARY SERVICE, LLC | | 5,517.00 |
| | 3500-532 | | MONTHLY SVC JANUARY 2025 | 5,517.00 | |
| 25839 | 2/11/2025 | | CASEY'S BUSINESS MASTERCARD | | 142.69 |
| | 3200-532 | | FUEL | 142.69 | |
| 25840 | 2/11/2025 | | 181 CHAD'S TIRE SERVICE | | 58.14 |
| | 3500-532 | | INV 102566 - REPAIRS | 58.14 | |
| 25841 | 2/11/2025 | | CINTAS | | 47.25 |
| | 2400-532 | | INV 5246408206 SUPPLIES | 15.37 | |
| | 2400-532 | | INV 5250851408 SUPPLIES | 31.88 | |
| 25842 | 2/11/2025 | | 24 CITY OF PLAINVIEW | | 191.73 |
| | 1000-529 | | IRP LOAN INTEREST PMT 3RD & BELL | 69.37 | |
| | 1000-570 | | IRP LOAN PRINCIPAL PMT 3RD & BELL | 122.36 | |
| 25843 | 2/11/2025 | | CITY OF PLV HOUSING AUTHORITY | | 100.00 |
| | 1000-531 | | HOUSING LOAN PRINCIPAL PMT | 90.06 | |
| | 1000-531 | | HOUSING LOAN INTEREST PMT | 9.94 | |
| 25844 | 2/11/2025 | | CITY OF PLV OSM/PLV HOUSING | | 50.60 |
| | 1000-531 | | HOUSING LOAN PRINCIPAL PMT | 42.17 | |
| | 1000-531 | | HOUSING LOAN INTEREST PMT | 8.43 | |
| 25845 | 2/11/2025 | | 328 CLASSIC RENTALS | | 237.08 |
| | 1000-532 | | SUPPLIES | 112.00 | |
| | 2100-532 | | SUPPLIES | 16.00 | |
| | 2400-532 | | SUPPLIES | 109.08 | |
| 25846 | 2/11/2025 | | COMPLETE PEST ELIMINATION, INC. | | 5,852.00 |
| | 2100-521 | | MOSQUITO CONTROL 2025 | 5,852.00 | |

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| <u>Check #</u> | <u>Date</u> | <u>Acct#</u> | <u>Name</u> | <u>Amount</u> |
|----------------|-------------|----------------------|--|---------------|
| 25847 | 2/11/2025 | 379 | EAKES OFFICE SOLUTIONS | 222.20 |
| | 1000-532 | INV616282 | COPIER CONTRACT | 130.55 |
| | 4400-532 | INV615927 | CONTRACT FEES | 55.00 |
| | 4400-532 | INV616472 | COPIER CONTRACT | 36.65 |
| 25848 | 2/11/2025 | | ECKERT'S GREENHOUSE | 42.37 |
| | 2100-532 | INV 10-22173 | HANGING BASKET SUPPLIE | 42.37 |
| 25849 | 2/11/2025 | | ELITE DOOR LLC | 710.63 |
| | 2400-532 | INV S25044-01 | SVC OVERHEAD DOORS | 710.63 |
| 25850 | 2/11/2025 | | FAIRFIELD INN & SUITES | 279.90 |
| | 2800-532 | INV 434C400013433- | HOTEL ROOMS | 279.90 |
| 25851 | 2/11/2025 | | HOLLMAN MEDIA | 75.00 |
| | 1000-532 | INV 163933 | DOMAIN HOSTING | 75.00 |
| 25852 | 2/11/2025 | | HOMETOWN LEASING | 343.52 |
| | 1000-532 | | COPIER LEASE CITY OFFICE | 142.07 |
| | 3200-532 | | COPIER LEASE POLICE | 91.57 |
| | 4400-532 | | COPIER LEASE LIBRARY | 109.88 |
| 25853 | 2/11/2025 | 65 | INGRAM LIBRARY SERVICES | 390.64 |
| | 4400-535 | | BOOKS/AUDIOBOOKS (34) | 390.64 |
| 25854 | 2/11/2025 | | ITRON, INC. | 3,157.32 |
| | 2400-532 | INV 697829 | TEMETRA SVC 2/25-1/26 | 3,157.32 |
| 25855 | 2/11/2025 | 37 | JACK'S UNIFORMS & EQUIPMENT | 299.90 |
| | 3200-532 | INV 116388A | SUPPLIES | 299.90 |
| 25856 | 2/11/2025 | | JAMES RAU | 50.29 |
| | 2100-532 | | REIM- MEALS | 50.29 |
| 25857 | 2/11/2025 | | JARECKI SHARP & PETERSEN P.C. L.L.O. | 800.00 |
| | 1000-564 | | LEGAL FEES | 800.00 |
| 25858 | 2/11/2025 | 187 | L.P. GILL, INC. | 9,323.05 |
| | 3500-530 | INV 4940C133 | SVC JANUARY 2025 | 9,323.05 |
| 25859 | 2/11/2025 | | MAHASKA | 76.18 |
| | 1000-532 | SUPPLIES INV 7005088 | | 76.18 |
| 25860 | 2/11/2025 | | MATHESON TRI-GAS, INC. | 76.64 |
| | 2100-532 | INV 0052459785 | SUPPLIES | 76.64 |
| 25861 | 2/11/2025 | | MILLER & ASSOCIATES CONSULTING ENGINEERS | 6,700.00 |
| | 2100-521 | INV 25-0067 2024 | LINC AVE PAVING | 6,700.00 |
| 25862 | 2/11/2025 | 408 | NE. PUBLIC HEALTH ENVIRONMENTAL LAB. | 254.00 |
| | 2400-532 | INV 586764 | WATER SAMPLES | 254.00 |
| 25863 | 2/11/2025 | | NEBRASKA HARVESTORE SYSTEMS, INC. | 214.81 |
| | 2100-532 | INV 23533 | SUPPLIES | 214.81 |
| 25864 | 2/11/2025 | 260 | NEBRASKA MUNICIPAL CLERKS' ASSN. | 100.00 |
| | 1000-521 | 2024-2025 | MEMBERSHIP DUES | 100.00 |
| 25865 | 2/11/2025 | 124 | NEBRASKA MUNICIPAL POWER POOL | 200.00 |
| | 2800-521 | INV 20808 | ANNUAL CONF REGISTRATIO | 200.00 |
| 25866 | 2/11/2025 | | NEBRASKA.GOV | 460.00 |
| | 1000-554 | INV 8872110- | CARD MACHINE | 460.00 |
| 25867 | 2/11/2025 | | NORTH CENTRAL PPD | 10,229.18 |
| | 1000-526 | ELEC SVC JAN 2025 | SR CENTER | 223.37 |
| | 1000-526 | ELEC SVC JAN 2025 | KLOWN DOLL | 78.04 |
| | 1000-526 | ELEC SVC JAN 2025 | CITY OFFICE | 134.91 |
| | 1000-526 | ELEC SVC JAN 2025 | HIST MUSEUM | 37.50 |
| | 1000-526 | ELEC SVC JAN 2025 | SCHOENAUER | 48.23 |
| | 1000-526 | ELEC SVC JAN 2025 | OLD LIB/ELEC SIGN | 499.91 |
| | 2100-526 | ELEC SVC JAN 2025 | BULLRIDE | 38.87 |

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City of Plainview

| <u>Check #</u> | <u>Date</u> | <u>Acct# Name</u> | <u>Amount</u> |
|----------------|------------------|--|-----------------|
| | 2100-526 | ELEC SVC JAN 2025 GLOBE LTS | 634.45 |
| | 2100-526 | ELEC SVC JAN 2025 STREET LTS | 1,240.61 |
| | 2100-526 | ELEC SVC JAN 2025 STREET LTS | 1,015.83 |
| | 2100-526 | ELEC SVC JAN 2025 STREET LTS | 176.47 |
| | 2100-526 | ELEC SVC JAN 2025 OLD SHED | 48.88 |
| | 2100-526 | ELEC SVC JAN 2025 OLD SHED | 35.96 |
| | 2100-526 | ELEC SVC JAN 2025 NEW SHED | 989.31 |
| | 2400-526 | ELEC SVC JAN 2025 NEW WELL | 622.59 |
| | 2400-526 | ELEC SVC JAN 2025 WEISETH | 176.33 |
| | 2400-526 | ELEC SVC JAN 2025 WATER TOWER | 51.86 |
| | 2400-526 | ELEC SVC JAN 2025 SCHOOL WELL | 598.57 |
| | 2600-526 | ELEC SVC JAN 2025 LIFTSTATION | 223.08 |
| | 2600-526 | ELEC SVC JAN 2025 LIFTSTATION | 51.21 |
| | 2800-526 | ELEC SVC JAN 2025 PLANT | 1,885.45 |
| | 3400-526 | ELEC SVC JAN 2025 C&D | 37.15 |
| | 3500-526 | ELEC SVC JAN 2025 TRANSFER | 403.30 |
| | 4100-526 | ELEC SVC JAN 2025 POOL | 56.56 |
| | 4200-526 | ELEC SVC JAN 2025 BANDSHELL SHELTI | 35.96 |
| | 4200-526 | ELEC SVC JAN 2025 PARK METER | 82.68 |
| | 4200-526 | ELEC SVC JAN 2025 PARK METER | 47.21 |
| | 4400-526 | ELEC SVC JAN 2025 PARK METER | 275.73 |
| | 4600-526 | ELEC SVC JAN 2025 BBALL COURT | 35.96 |
| | 4600-526 | ELEC SVC JAN 2025 BBALL COURT | 35.96 |
| | 4600-526 | ELEC SVC JAN 2025 BASEBALL LTS/CON | 35.96 |
| | 4600-526 | ELEC SVC JAN 2025 BALLFIELDS | 335.32 |
| | 4600-526 | ELEC SVC JAN 2025 BALLFIELDS | 35.96 |
| *25869 | 2/11/2025 | PIERCE BROADBAND NETWORKS | 56.64 * |
| | 2400-522 | INV 10164373 - 329-6000 | 18.88 |
| | 2600-522 | INV 10164373 - 329-6000 | 18.88 |
| | 3200-522 | INV 10164373 - 329-6000 | 18.88 |
| 25870 | 2/11/2025 | 188 PIERCE COUNTY CLERK | 100.00 |
| | 1000-521 | 2024 GENERAL ELECTION FEE | 100.00 |
| 25871 | 2/11/2025 | PITZER DIGITAL | 47.00 |
| | 4400-535 | INV 84915- SUBSCRIPTION PLV LIBRARY | 47.00 |
| 25872 | 2/11/2025 | 159 PLAINVIEW CHAMBER OF COMMERCE | 135.00 |
| | 1000-521 | MEMBERSHIP 2025 | 135.00 |
| 25873 | 2/11/2025 | 51 PLAINVIEW NEWS | 707.78 |
| | 1000-524 | ADS/LEGALS | 403.23 |
| | 1000-532 | SUPPLIES | 80.00 |
| | 2100-524 | LEGALS | 6.55 |
| | 2400-524 | LEGALS | 27.82 |
| | 2600-524 | LEGALS | 56.73 |
| | 4400-524 | LEGALS- LIBRARY | 5.45 |
| | 3900-524 | ADS | 128.00 |
| 25874 | 2/11/2025 | 132 PLAINVIEW PUBLIC SCHOOLS | 1,015.00 |
| | 3200-532 | ORD VIOLATION FEES 2024 | 1,015.00 |
| 25875 | 2/11/2025 | 53 PLAINVIEW TELEPHONE CO., INC. | 929.05 |
| | 1000-522 | PHONE SVC JANUARY 2025 | 174.46 |
| | 1000-554 | CAMERA/PHONE SYSTEM LEASE | 262.91 |
| | 2100-522 | PHONE SVC JANUARY 2025 | 79.56 |
| | 2400-522 | PHONE SVC JANUARY 2025 | 53.33 |
| | 2400-522 | PHONE SVC JANUARY 2025 | 62.98 |
| | 2400-522 | PHONE SVC JANUARY 2025 | 54.93 |
| | 2400-522 | PHONE SVC JANUARY 2025 | 61.72 |
| | 2600-522 | PHONE SVC JANUARY 2025 | 50.49 |
| | 4400-522 | PHONE SVC JANUARY 2025 | 68.74 |
| | 3900-522 | PHONE SVC JANUARY 2025 | 59.93 |
| 25876 | 2/11/2025 | 275 POAN | 60.00 |
| | 3200-521 | INV 7404 MEMBERSHIP DUES | 60.00 |

* 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> |
|----------------|-----------------------|--------------|--|-----------|---------------|
| 25877 | 2/11/2025 2400-520 | | SAMUEL HOF METER DEPOSIT REFUND | 81.97 | 81.97 |
| 25878 | 2/11/2025 2400-532 | 590 | SARGENT DRILLING INV 41703 SVC SCHOOL WELL | 4,088.40 | 4,088.40 |
| 25879 | 2/11/2025 2100-532 | | SWEeper PARTS SALES INV 40929- SUPPLIES | 588.00 | 588.00 |
| 25880 | 2/11/2025 1000-570 | | USDA RURAL DEVELOPMENT 2025 LOAN PMT IRP | 17,614.99 | 17,614.99 |
| 25881 | 2/11/2025 2800-521 | 121 | UTILITIES SECTION INV 9335 CONF REGISTRATION J TARR | 426.00 | 426.00 |
| 25882 | 2/11/2025 2400-532 | | WINSUPPLY NORFOLK NE CO INV 619856-01 SUPPLIES | 72.40 | 72.40 |
| 25883 | 2/11/2025 1000-532 | | WORKWISE COMPLIANCE INV10055347 BALANCE DUE | 103.67 | 103.67 |

Total Non-Void Checks 87,222.47

Report Setup
 Report selection: Check Register - Detail
 Banks: Single
 Bank Acct#: 150541 - Midwest Bank (City Acct.)
 Starting Check Number: 25828
 Ending Check Number: 25883
 Starting Date: 2/11/2025

Minutes of the Plainview Library Board

Monday, February 3rd, 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. Welcome New Library Board Member - Paige Goetzinger
- IV. Open Meeting Act was acknowledged.
- V. Minutes: Bernice motioned to approve the minutes as presented. Motion seconded and carried.
- VI. Bills: Donna presented the bills. Jody motioned to pay the bills as presented. Motion seconded and carried.
- VII. Librarian's Reports:
 - a. Donna reported on the receipts and statistics. Donna handed out the fiscal year report to the board for review. This report has been provided to the city to be distributed to the council at the February meeting. Donna reported that she had signed up and received 20 puzzles for the library from Ravensburger to be used for the speed puzzle event in March. Donna has a sign-up sheet available for the family escape room event for Valentine's Day. Participants can sign up for a time slot from Feb 1 - Feb 14th at the library. Donna will be sending out the links for the Big Talk Small Libraries webinars for the board to view. These will count toward the board's CEUs.
 - b. Kayle gave the children's librarian report. She has 2 daycares currently signed up. Kayle reported on her after school programs and themes. She distributed flyers for teenage reading buddies to come read to the kids after school. Kayle also reported that she found out that Plainview has a 4H chapter in town but they haven't been active since covid. She reached out to the group leader and they have given permission for her to take over the chapter. Kayle will visit more with the interested parties.
- VIII. Old Business:
 - a. The board discussed sourdough and craft night ideas. Donna reported that she reached out to the Pierce County Extension office but they advised the foundation has an event set up in the spring. They are also discussing a craft event. Kayle mentioned that the summer reading event ideas includes a messy art project. Discussed incorporating parents and adults in that event.
 - b. Kayle visited with Mr. Peter at the school briefly about a junior library board. He had a few students in mind. She will follow up with him and other students that have been helping with the younger after school programs.
- IX. New Business:
 - a. Donna was approached by a patron about holding a civics program for patrons to review the legislative bills. Donna will put out a post and see if there is interest.
- X. Announcements: Val reported that the foundation has agreed to increase the board's annual allowance from \$1500 to \$2000 for 2025 due to rising costs.
- XI. Date for the next meeting: Monday, March 3rd, 2025 at 5:15pm at the library
- XII. Jody motioned to close. Motion seconded and carried.

Jody Viterna, Secretary

January 2025 Account Balances

Accounts

| | | |
|---|--|----------|
| <u>HOUSING AUTHORITY</u> XX0509 | Available balance \$109,553.90 | RECENT ▼ |
| <u>GENERAL CHECKING</u> XX0541 | Available balance \$1,274,664.03 | RECENT ▼ |
| <u>WATER TOWER</u> XX1009 | Available balance \$41,867.43 | RECENT ▼ |
| <u>ELECTRICAL SINKING FUND</u> XX0321 | Available balance \$139,463.25 | RECENT ▼ |
| <u>C&D CLOSURE/POST</u> XXXX3357 | Available balance \$80,710.31 | RECENT ▼ |
| <u>PLV/OSMOND HOUSING</u> XXXX5161 | Available balance \$29,181.31 | RECENT ▼ |
| <u>POOL SALES TAX</u> XXXX8263 | Available balance \$250,617.11 | RECENT ▼ |
| <u>KENO ACCOUNT</u> XXXX9616 | Available balance \$42,806.53 | RECENT ▼ |
| <u>MANOR SALES TAX</u> XXXX7492 | Available balance \$121,459.72 | RECENT ▼ |
| <u>BOND RESERVE FUND</u> XX8633 | Current balance \$84,822.97 | RECENT ▼ |
| <u>C&D SITE SINKING FUND</u> XXXX1067 | Available balance \$159,730.09 | RECENT ▼ |
| <u>COMMERCIAL/C&D</u> XXX2509 | | RECENT ▼ |
| <u>ECONOMIC DEVELOPMENT SALES TAX</u> XXXX7514 | Available balance \$53,527.05 | RECENT ▼ |
| <u>LIBRARY GRANT FUND</u> XXXX0099 | Available balance \$39,747.84 | RECENT ▼ |
| <u>LIBRARY IMPROVEMENTS</u> XX8630 | Current balance \$13,333.70 | RECENT ▼ |
| <u>LIBRARY SALES TAX</u> XXXX7503 | Available balance \$240,833.75 | RECENT ▼ |

XX8621

\$43,954.94

RECENT ▼

STREET IMPROVEMENT FUND

Available balance

XXXX0286

\$47,184.04

RECENT ▼

WATER TOWER COD

XX8620

RECENT ▼

2018 FORD POLICE INTERCEPTOR

XXX2927

RECENT ▼

WILKENS INDUSTRIES TRAILER

XXX2984

RECENT ▼

DTR GRANT FUNDS

Available balance

XXXX7590

\$0.00

RECENT ▼

IRP FUNDS

Available balance

XXXX3773

\$17,681.81

RECENT ▼

IRP LOAN RESERVE LOSS FUND

Available balance

XXXX5379

\$20,224.71

RECENT ▼

NAHTF GRANT FUNDS

Available balance

XXXX8448

\$0.00

RECENT ▼

RBDG FUNDS

Available balance

XXXX3784

\$58,032.20

RECENT ▼

CLERK/TREASURER'S REPORT FOR JANUARY 2025

| | |
|-----------|-----------|
| LIGHTS | - |
| SEWER | 18,734.93 |
| WATER | 25,292.10 |
| SALES TAX | 1,371.44 |

| | |
|------------------------------------|-----------|
| GENERAL: | |
| *Midwest Bank- Interest on Account | 2,732.67 |
| *Housing Loan Payments | 150.60 |
| *General Bond | 47,827.01 |
| *NSF | 93.62 |
| *RBDG Loan Pmt | 346.43 |
| *IRP Loan Pmt | 381.07 |
| *BHE Franchise Tax | 4,907.71 |
| *Void Ck #25819 | 482.69 |
| *Void Ck #25746 | 469.09 |
| *Michael Foods Donation | 300.00 |
| | |
| SALES TAX TOTAL: | |
| *Library | 4,919.64 |
| *Manor | 4,919.64 |
| *Economic Development | 4,919.64 |
| *Pool | 7,379.47 |
| *Street | 2,612.68 |
| | |
| STREET: | |
| *Highway Allocation | 21,633.68 |
| *Void Ck# 25747 | 2,563.31 |
| *Void Ck #25782 | 1,039.16 |
| WATER: | |
| *Meter Deposits | 600.00 |
| | |
| SEWER: | |
| | |
| PARK: | |
| *NDEE Waste Reduction Grant | 20,493.00 |
| POOL: | |
| | |
| PLANT: | |
| *NCPPD Lease Payment | 19,204.59 |
| | |
| POLICE: | |
| *Dog Tags | 50.00 |
| *Chicken Permits | 50.00 |
| *Void Ck#15741 | 362.16 |
| | |

CLERK/TREASURER'S REPORT FOR JANUARY 2025

| | |
|--|-----------|
| SOLID WASTE: Billings & Fees: | 36,739.76 |
| *C&D Site | 1,120.24 |
| *Iron | 379.00 |
| | |
| HANDIVAN: | |
| *Fees | 487.50 |
| *Grant Payment | 1,906.00 |
| | |
| LIBRARY: | |
| *Fines/Fees | 54.74 |
| | |
| FIRE: | |
| | |
| SUMMER REC: | |
| *NCF Donation | 1,000.00 |
| DEBT SERVICE: | |
| *Paving Bond | 13,395.68 |
| *Bond Payment County Treasurer | 10,561.23 |

TOTAL REVENUE JANUARY 2025

\$ 259,480.48



0000028-0000161 PDF T 742574
 City of Plainview
 PO Box 757
 Plainview, NE 68769

Summary Statement

January 31, 2025
 Page 1 of 3

Investor ID: NE-01-0034

Nebraska CLASS

Average Monthly Yield: 4.3238%

Nebraska CLASS

| | Beginning Balance | Contributions | Withdrawals | Income Earned | Income Earned YTD | Average Daily Balance | Month End Balance |
|------------------------------|-------------------|-----------------|-------------|---------------|-------------------|-----------------------|-------------------|
| NE-01-0034-0001 General Fund | 48,745.02 | 2,929.04 | 0.00 | 188.00 | 188.00 | 51,491.15 | 51,862.06 |
| TOTAL | 48,745.02 | 2,929.04 | 0.00 | 188.00 | 188.00 | 51,491.15 | 51,862.06 |

Tel: (866) 256-6460

www.nebraskaclass.com



General Fund

Account Summary

Average Monthly Yield: 4.3238%

| Beginning Balance | Contributions | Withdrawals | Income Earned | Income Earned YTD | Average Daily Balance | Month End Balance |
|-------------------|---------------|-------------|---------------|-------------------|-----------------------|-------------------|
| 48,745.02 | 2,929.04 | 0.00 | 188.00 | 188.00 | 51,491.15 | 51,862.06 |

Transaction Activity

| Transaction Date | Transaction Description | Contributions | Withdrawals | Balance | Transaction Number |
|------------------|------------------------------|---------------|-------------|-----------|--------------------|
| 01/01/2025 | Beginning Balance | | | 48,745.02 | |
| 01/03/2025 | Contribution | 2,929.04 | | | 2427 |
| 01/31/2025 | Income Dividend Reinvestment | 188.00 | | | |
| 01/31/2025 | Ending Balance | | | 51,862.06 | |



Nebraska CLASS

Nebraska CLASS

| Date | Dividend Rate | Daily Yield |
|------------|---------------|-------------|
| 01/01/2025 | 0.000000000 | 4.3715% |
| 01/02/2025 | 0.000120376 | 4.3850% |
| 01/03/2025 | 0.000359130 | 4.3694% |
| 01/04/2025 | 0.000000000 | 4.3694% |
| 01/05/2025 | 0.000000000 | 4.3694% |
| 01/06/2025 | 0.000118479 | 4.3245% |
| 01/07/2025 | 0.000117896 | 4.3032% |
| 01/08/2025 | 0.000117747 | 4.2978% |
| 01/09/2025 | 0.000117775 | 4.2988% |
| 01/10/2025 | 0.000353181 | 4.2970% |
| 01/11/2025 | 0.000000000 | 4.2970% |
| 01/12/2025 | 0.000000000 | 4.2970% |
| 01/13/2025 | 0.000117940 | 4.3048% |
| 01/14/2025 | 0.000117876 | 4.3025% |
| 01/15/2025 | 0.000117810 | 4.3001% |
| 01/16/2025 | 0.000117804 | 4.2999% |
| 01/17/2025 | 0.000471580 | 4.3032% |
| 01/18/2025 | 0.000000000 | 4.3032% |
| 01/19/2025 | 0.000000000 | 4.3032% |
| 01/20/2025 | 0.000118220 | 4.3150% |
| 01/21/2025 | 0.000118073 | 4.3097% |
| 01/22/2025 | 0.000118293 | 4.3177% |
| 01/23/2025 | 0.000356166 | 4.3334% |
| 01/24/2025 | 0.000000000 | 4.3334% |
| 01/25/2025 | 0.000000000 | 4.3334% |
| 01/26/2025 | 0.000118471 | 4.3242% |
| 01/27/2025 | 0.000118661 | 4.3311% |
| 01/28/2025 | 0.000119250 | 4.3526% |
| 01/30/2025 | 0.000118947 | 4.3416% |
| 01/31/2025 | 0.000119060 | 4.3457% |

Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**

Tel: (866) 256-6460

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4

Locates

Read Meters

Monthly Water Samples

Repaired Water Main Leak at Elementary School

Maintenance on Equipment

Filled out DMR's and Reported

Filled out CIECL for NDEE

Jetting Sewer Mains

Cleaned up Snow

Installed New Lights in City Office Bays

Took Down Christmas Lights

Hauled Iron

Water Turn On's and Shut Off's

Filled out and sent Unknown Water Service Lines to NDEE

Repaired Water Main Leak@ N Pine and Woodland Ave 1/20/25 (Temp Below 0)

Took Vac Truck to Lincoln for New Pump installation

Sweeping Streets

Fixing Street Light

Grading Streets

4

Plainview Manor Board of Directors Meeting

January 29th, 2025 – 4:00 p.m.

Notation: Next meeting to be held on February 26th, 2025 at 4:00 p.m.

OPEN MEETING LAW: Posted in meeting room

CALL TO ORDER AND ROLL CALL

Approval of agenda

UNFINISHED BUSINESS

Approval of Minutes from last Board Meeting held on December 23rd, 2024

Staff Updates

Architect Updates

Nebraska State Auditor Findings

Longevity Policy

Administrator Contract Renewal

Other Unfinished Business

NEW BUSINESS

Assisted Living Medicaid Survey Results

Lutz Auditors Report

Change of Dates for Board Meetings- May & December

Other New Business

EXECUTIVE SESSION

Plainview Manor Board of Directors Meeting

December 23rd, 2024

The Plainview Manor Board of Directors met Monday, December 23rd, 2024, at 4:00 p.m. in the multi-purpose room pursuant to the public notice. President Wolken called the meeting to order at 4:00 p.m. with the following board members present: Kim Wolken, Melissa Hoffart, Joan Alexander, Melissa Tarr and Tracy Gaylor was present at 4:19 p.m. Mayor Bob Smith and Juleen Johnson were also present.

Motion made by Tarr to approve the agenda and seconded by Hoffart. Roll call vote: Aye Wolken, Alexander, Hoffart and Tarr; Nay, none.

Motion made by Tarr to approve the minutes from the last board meeting held on November 27th, 2024, seconded by Hoffart. Roll call vote: Aye Wolken, Alexander, Hoffart, and Tarr; Nay, none.

Administrator Johnson updated the board on staffing. Johnson said the facility currently has temp staff from Omaha, NE, but are still in need of CNA coverage for day and evening shifts.

The Architect firms of CMBA Architects and Clark & Enersen were discussed and informational packets were presented pertaining to a remodel or addition onto the facility. Both, plan to present to the board at a future date.

The board explained to an employee, Wendy Bruns, the facilities protocols pertaining to employee grievances. No action required.

Longevity policy was discussed and no action was taken. This item was tabled until next meeting.

Administrator contract was discussed with percent increases suggested by the mayor, Smith, and board president, Wolken. No action was taken and decided that the findings from the state auditor need to be received before the Administrator contract will be decided upon.

With no further action taken, President Wolken adjourned the meeting at 5:30 p.m.

Plainview Manor Board Secretary

Plainview Manor Board President

Statistical report for Month ended December 2024

| | December | % OF CHANGE | November |
|----------------------------------|----------------|--------------------|----------|
| NH *MEDICAID RESIDENT DAYS | 558 | -1.59% | 567 |
| NH PRIVATE RESIDENT DAYS | 423 | 4.96% | 403 |
| MEDICARE SKILLED DAYS | 6 | -72.73% | 22 |
| ADULT DAY CARE DAYS/MC | 0 | #DIV/0! | 0 |
| NH Med HOSPICE DAYS | 37 | -38.33% | 60 |
| TOTAL NH RESIDENT DAYS | 1024 | -2.66% | 1052 |
| AVERAGE DAILY CENSUS | 33 | -5.71% | 35 |
| PERCENTAGE OF RESIDENT OCCUPANCY | 85% | -5.56% | 90% |
| PERCENTAGE OF BEDS PAID | 87% | -5.43% | 92% |
| AL MEDICAID RESIDENT DAYS | 62 | 3.33% | 60 |
| AL PRIVATE RESIDENT DAYS | 278 | 2.96% | 270 |
| TOTAL AL RESIDENT DAYS | 356 | 7.88% | 330 |
| AVERAGE DAILY CENSUS | 11 | 0.00% | 11 |
| PERCENTAGE OF RESIDENT OCCUPANCY | 82% | 3.80% | 79% |
| PERCENTAGE OF BEDS PAID | 68% | 6.25% | 64% |
| MEALS | 4175 | -12.91% | 4794 |
| TODAY'S CENSUS | 32/39 NH | 11/17 AL- 14 rooms | |
| SPECIAL SAVINGS | \$1,890,161.13 | | |
| CHECKING ACCOUNT | \$577,777.92 | | |

Plainview Manor
Balance Sheet
December 31, 2024

ASSETS

| | | |
|------------------------------|----|----------------|
| Current Assets | | |
| Cash | \$ | 538,111.37 |
| Cash - Tax Transfer | | 435.97 |
| Cash - Petty Cash | | 200.00 |
| Cash - Savings | | 1,890,161.13 |
| Resident Petty Cash | | 1,786.94 |
| Cash - Foundation | | 14,145.63 |
| Cash - CD | | 1,316,486.32 |
| Account Receivable/Med | | 158,576.76 |
| Account Receivable/Pri | | 105.00 |
| Accounts Rec. - Hospice | | 10,781.72 |
| Accounts Rec. - A/L Private | | 91.40 |
| Account Rec - A/L Medicaid | | 3,054.92 |
| Acct. Rec. - Medicare A | | 12,633.11 |
| Allowance for Doubtful Accts | | (2,700.00) |
| Prepaid Insurance | | 57,114.41 |
| Accrued Interest Receivable | | 3,247.68 |
| | | 4,004,232.36 |
| Total Current Assets | | |
| | | 4,004,232.36 |
| Property and Equipment | | |
| Land | | 25,000.00 |
| Building | | 1,793,062.74 |
| Accu. Depr. Building | | (1,240,764.97) |
| Assisted Living Addition | | 881,307.18 |
| Accum Depr. - A/L | | (566,870.32) |
| Equipment | | 824,828.69 |
| Accum Depr. Equipment | | (636,702.54) |
| Vehicles | | 57,350.53 |
| Accum Depr. Vehicles | | (41,150.33) |
| | | 1,096,060.98 |
| Total Property and Equipment | | |
| | | 1,096,060.98 |
| Total Assets | | |
| | \$ | 5,100,293.34 |

LIABILITIES AND CAPITAL

| | | |
|------------------------------|----|------------|
| Current Liabilities | | |
| Accounts Payable | \$ | 37,077.30 |
| Federal & FICA Taxes Payable | | 4,703.12 |
| State Taxes Payable | | 5,951.72 |
| Unemployment Taxes Payable | | 79.18 |
| Accrued Wages | | 62,466.37 |
| Accrued Provider Tax | | 27,531.00 |
| Accrued Vacation | | 89,224.54 |
| Resident Petty Cash | | 1,786.94 |
| Employee's Deductions | | (322.63) |
| Room Deposits A/L | | 4,500.00 |
| | | 232,997.54 |
| Total Current Liabilities | | |
| | | 232,997.54 |
| Total Liabilities | | |
| | | 232,997.54 |

Plainview Manor
Balance Sheet
December 31, 2024

| | | |
|-----------------------------|-------------------|----------------------------|
| Capital | | |
| Retained Earnings | 4,702,384.09 | |
| Net Income | <u>164,911.71</u> | |
| Total Capital | | <u>4,867,295.80</u> |
| Total Liabilities & Capital | \$ | <u><u>5,100,293.34</u></u> |

Income Statement
For the Three Months Ending December 31, 2024
Plainview Manor

| | Current Month | | Year to Date | |
|------------------------------|-------------------|--------------|-------------------|--------------|
| Revenues | | | | |
| Routine Care - Pri | \$ 103,500.00 | 33.37 | \$ 305,489.00 | 31.48 |
| Other - Private | 105.00 | 0.03 | 270.00 | 0.03 |
| Routine Care - Medicaid | 140,847.62 | 45.41 | 407,199.99 | 41.96 |
| Other - Medicaid | 0.00 | 0.00 | 10.00 | 0.00 |
| Medicaid-Pri Room | 465.00 | 0.15 | 1,380.00 | 0.14 |
| Hospice Care | 12,203.72 | 3.93 | 52,825.45 | 5.44 |
| Assisted Living - Private | 34,264.00 | 11.05 | 100,678.00 | 10.38 |
| Other - A/L Private | 91.40 | 0.03 | 384.33 | 0.04 |
| Assisted Living - Med | 5,552.00 | 1.79 | 16,656.00 | 1.72 |
| Medicare A | 0.00 | 0.00 | 19,635.07 | 2.02 |
| Medicare B | 108.13 | 0.03 | 3,011.23 | 0.31 |
| Total Revenues | 297,136.87 | 95.80 | 907,539.07 | 93.52 |
| Gross Profit | 297,136.87 | 95.80 | 907,539.07 | 93.52 |
| Expenses | | | | |
| Administrator Labor | 10,850.00 | 3.50 | 32,200.00 | 3.32 |
| Office Labor | 5,170.06 | 1.67 | 15,796.24 | 1.63 |
| Office Supplies | 259.81 | 0.08 | 445.27 | 0.05 |
| Advertising & Promotion | 55.20 | 0.02 | 55.20 | 0.01 |
| Seminars & Education | 0.00 | 0.00 | 160.00 | 0.02 |
| Printing & Postage | 19.91 | 0.01 | 207.91 | 0.02 |
| Telephone | 514.56 | 0.17 | 1,551.66 | 0.16 |
| Licenses & Dues | 2,452.61 | 0.79 | 2,452.61 | 0.25 |
| Legal & Accounting | 0.00 | 0.00 | 3,790.00 | 0.39 |
| General Liability Insurance | 1,900.00 | 0.61 | 5,700.00 | 0.59 |
| Payroll Taxes - Unemployment | 22.06 | 0.01 | 79.18 | 0.01 |
| Payroll Taxes - FICA | 14,016.02 | 4.52 | 41,131.78 | 4.24 |
| Employee Benefits | 25,803.08 | 8.32 | 61,370.09 | 6.32 |
| Workman's Comp Insurance | 1,600.00 | 0.52 | 5,962.00 | 0.61 |
| Dietary Labor | 22,355.51 | 7.21 | 59,020.66 | 6.08 |
| Food | 10,320.87 | 3.33 | 31,356.12 | 3.23 |
| Dietary Supplies | 956.56 | 0.31 | 2,737.66 | 0.28 |
| Dietary Equipment | 0.00 | 0.00 | 1,472.00 | 0.15 |
| Dietary Consultant | 174.00 | 0.06 | 533.25 | 0.05 |
| Dietary Leased Equipment | 90.00 | 0.03 | 270.00 | 0.03 |
| Housekeeping Labor | 2,728.82 | 0.88 | 8,206.91 | 0.85 |
| Housekeeping Supplies | 945.17 | 0.30 | 3,094.35 | 0.32 |
| Seminars, Educ, Staffing | 0.00 | 0.00 | 41.00 | 0.00 |
| Laundry labor | 1,936.36 | 0.62 | 7,181.87 | 0.74 |
| Linens | 0.00 | 0.00 | 166.32 | 0.02 |
| Laundry Supplies | 22.92 | 0.01 | 1,036.47 | 0.11 |
| Laundry Equipment | 0.00 | 0.00 | 962.99 | 0.10 |
| Director of Nursing - Wages | 8,474.07 | 2.73 | 25,148.86 | 2.59 |
| Prof. Nursing Labor | 45,622.85 | 14.71 | 137,820.40 | 14.20 |
| Nursing Assistant wages | 55,320.84 | 17.84 | 158,840.24 | 16.37 |
| Medical Records Labor | 4,437.36 | 1.43 | 14,811.22 | 1.53 |
| Nursing Supplies | 5,105.71 | 1.65 | 15,239.72 | 1.57 |
| Temporary Staffing | 6,088.87 | 1.96 | 6,302.47 | 0.65 |
| Pharmacist Consultant | 0.00 | 0.00 | 1,000.00 | 0.10 |
| Restorative Therapy | 500.00 | 0.16 | 1,500.00 | 0.15 |
| Physical Therapy | 812.57 | 0.26 | 2,234.00 | 0.23 |
| OT Consultant | 781.32 | 0.25 | 1,442.02 | 0.15 |
| Computer Expenses | 768.77 | 0.25 | 2,860.30 | 0.29 |
| Medicare - Pharmacy | 0.00 | 0.00 | 125.87 | 0.01 |
| Medicare - Ancillary | 180.00 | 0.06 | 585.00 | 0.06 |

Income Statement
For the Three Months Ending December 31, 2024
Plainview Manor

| | Current Month | | Year to Date | |
|-----------------------------|---------------------|--------------|----------------------|--------------|
| Maintenance Labor | 2,884.25 | 0.93 | 8,775.02 | 0.90 |
| Maintenance Supplies | 322.90 | 0.10 | 1,882.81 | 0.19 |
| Utilities | 3,605.36 | 1.16 | 8,666.34 | 0.89 |
| Routine Repairs Exp | 458.55 | 0.15 | 2,699.50 | 0.28 |
| Equipment Repairs | 2,003.76 | 0.65 | 2,003.76 | 0.21 |
| Leased Equipment | 0.00 | 0.00 | 382.49 | 0.04 |
| Service Contracts | 159.00 | 0.05 | 477.00 | 0.05 |
| Auto Expense | 118.80 | 0.04 | 327.87 | 0.03 |
| Property/Auto Insurance | 3,400.00 | 1.10 | 10,200.00 | 1.05 |
| Activities labor | 3,556.22 | 1.15 | 10,547.05 | 1.09 |
| Social Services Labor | 2,820.13 | 0.91 | 8,371.54 | 0.86 |
| Recreational & Craft Sup. | 47.20 | 0.02 | 276.33 | 0.03 |
| Act/S.S. Expense | 38.99 | 0.01 | 46.03 | 0.00 |
| Depreciation Expense | 7,298.00 | 2.35 | 21,894.00 | 2.26 |
| Cable TV | 125.00 | 0.04 | 2,027.72 | 0.21 |
| A/L Office Labor | 1,675.82 | 0.54 | 4,657.89 | 0.48 |
| A/L Office Supplies | 131.22 | 0.04 | 258.34 | 0.03 |
| A/L Licenses & Dues | 721.01 | 0.23 | 771.01 | 0.08 |
| A/L Dietary Labor | 3,465.92 | 1.12 | 11,470.43 | 1.18 |
| A/L Housekeeping Labor | 393.24 | 0.13 | 1,119.71 | 0.12 |
| A/L Laundry Labor | 1,369.68 | 0.44 | 3,079.42 | 0.32 |
| A/L Professional Nursing | 1,167.54 | 0.38 | 2,759.01 | 0.28 |
| A/L Medication Aide | 10,595.78 | 3.42 | 31,976.81 | 3.30 |
| A/L Nursing Supplies | 35.46 | 0.01 | 306.38 | 0.03 |
| A/L Computer Expenses | 174.52 | 0.06 | 523.56 | 0.05 |
| A/L Maintenance Labor | 944.51 | 0.30 | 2,608.71 | 0.27 |
| A/L Maintenance Supplies | 0.00 | 0.00 | 304.65 | 0.03 |
| A/L Utilities | 1,201.79 | 0.39 | 2,888.78 | 0.30 |
| A/L Equipment Repairs | 0.00 | 0.00 | 1,349.74 | 0.14 |
| A/L Social Services Labor | 891.86 | 0.29 | 2,593.92 | 0.27 |
| A/L Depreciation Exp | 1,774.00 | 0.57 | 5,322.00 | 0.55 |
| Total Expenses | <u>281,666.39</u> | <u>90.81</u> | <u>805,459.46</u> | <u>83.01</u> |
| Net Operating Income | <u>15,470.48</u> | <u>4.99</u> | <u>102,079.61</u> | <u>10.52</u> |
| Other Income | | | | |
| Miscellaneous Sales | 4.00 | 0.00 | 8.00 | 0.00 |
| Refunds | 94.40 | 0.03 | 94.40 | 0.01 |
| Interest Income | 10,671.59 | 3.44 | 28,551.37 | 2.94 |
| Donations | 1,443.00 | 0.47 | 3,618.00 | 0.37 |
| Guest Meals | 163.00 | 0.05 | 415.00 | 0.04 |
| Employee Meals | 647.00 | 0.21 | 2,372.00 | 0.24 |
| Healthcare Aid for AL | 0.00 | 0.00 | 26,608.33 | 2.74 |
| Gain/Loss on Sale | 0.00 | 0.00 | 1,165.00 | 0.12 |
| Total Other Income | <u>13,022.99</u> | <u>4.20</u> | <u>62,832.10</u> | <u>6.48</u> |
| Net Income | <u>\$ 28,493.47</u> | <u>9.19</u> | <u>\$ 164,911.71</u> | <u>16.99</u> |

**Plainview Manor
Check Register**

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

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

| Check # | Date | Payee | Amount |
|----------|---------|--|----------|
| AUTO PAY | 1/10/25 | MARTIN BROS. | 6,673.85 |
| 55571 | 1/10/25 | AFLAC | 3,145.76 |
| 55572 | 1/10/25 | PAM ALBIN | 50.00 |
| 55573 | 1/10/25 | ALTWINE HARDWARE & HOME LLC | 246.73 |
| 55574 | 1/10/25 | BRYANT HOME COMFORT, LLC | 1,276.80 |
| 55575 | 1/10/25 | CHI HEALTH | 203.40 |
| 55576 | 1/10/25 | CITY OF PLAINVIEW | 615.04 |
| 55577 | 1/10/25 | TWO MAGNETS INC <i>-temp</i> | 1,685.78 |
| 55578 | 1/10/25 | CUSTOM HEATING | 727.16 |
| 55579 | 1/10/25 | HDSUPPLY | 545.27 |
| 55580 | 1/10/25 | HEALTH CARE INFORMATION | 264.00 |
| 55581 | 1/10/25 | HILAND DAIRY | 799.89 |
| 55582 | 1/10/25 | VOID | |
| 55583 | 1/10/25 | JULEEN JOHNSON | 100.00 |
| 55584 | 1/10/25 | RENAE KAUTH | 174.00 |
| 55585 | 1/10/25 | KUSTOM PEST CONTROL | 75.00 |
| 55586 | 1/10/25 | MCKESSON MEDICAL | 2,929.61 |
| 55587 | 1/10/25 | MEDLINE INDUSTRIES, INC. | 1,879.44 |
| 55588 | 1/10/25 | MID-AMERICA RESEARCH CHEMICAL <i>-cleaner</i> | 289.00 |
| 55589 | 1/10/25 | MITCH FOOD STORE | 185.61 |
| 55590 | 1/10/25 | MSM ENTERPRISES LLC | 781.32 |
| 55591 | 1/10/25 | NEBRASKA NURSING FACILITY ASSOC. <i>-yolanda</i> | 3,173.62 |
| 55592 | 1/10/25 | NORTHWEST RESIRATORY SERVICES L | 19.82 |
| 55593 | 1/10/25 | OVERLAND REHAB LLC | 1,312.57 |
| 55594 | 1/10/25 | PENNER PATIENT CARE INC | 48.55 |
| 55595 | 1/10/25 | PLAINVIEW TELEPHONE | 364.56 |
| 55596 | 1/10/25 | POINTCLICKCARE TECHNOLOGIES INC | 943.29 |
| 55597 | 1/10/25 | PRIME TIME HEALTHCARE LLC <i>-temp</i> | 2,902.50 |
| 55598 | 1/10/25 | STEINKRAUS SERVICE | 118.80 |
| 55599 | 1/10/25 | TANGEMAN PLUMBING | 410.00 |
| 55600 | 1/10/25 | US FOODS | 5,136.13 |
| 55601 | 1/10/25 | VOID | |

**Plainview Manor
Check Register**

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

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

| Check # | Date | Payee | Amount |
|---------|------|-------|------------------|
| Total | | | <u>37,077.30</u> |

December

| | | |
|----------------------|--|-------------|
| Walmart | <i>juice - 20/14/15 - Act 1 X - Mrs meal</i> | \$48.74 |
| Hy-Vee | <i>- Pizza crust</i> | \$41.17 |
| Dearborn Life | | \$160.29 |
| NE Dept of Revenue | | \$8,591.23 |
| Mary's | | \$860.00 |
| Quill | | \$263.15 |
| AUL | | \$3,456.85 |
| NE Child Support | | \$169.85 |
| Velocity Investments | | \$59.00 |
| Medica | | \$48,636.14 |
| Just Love | | \$860.00 |
| Petty Cash | | \$163.95 |
| Walmart | <i>- Holiday napkins</i> | \$15.94 |
| Lodge Vision | | \$125.00 |
| Black Hills Energy | | \$1,769.87 |
| NCPD | | \$2,422.24 |
| Quill | | \$32.89 |
| Clipboard Health | | \$1,176.91 |
| Helping Hands | | \$323.68 |
| Amazon | <i>- Resident benefits</i> | \$26.74 |
| Amazon | <i>- maintenance</i> | \$68.00 |
| Quill | | \$55.98 |
| Amazon | | \$81.30 |
| Estate of G Mattson | | \$2,242.00 |
| NE Child Support | | \$169.85 |
| Velocity Investments | | \$55.33 |
| AUL | | \$3,420.65 |
| NECC | | \$55.20 |
| Quill | | \$119.47 |



Plainview Public Library Fiscal Year Report for 2023-2024

I respectfully submit this report for the fiscal year beginning October 1, 2023 and ending on September 30, 2024. Following are the totals for the fiscal year:

CIRCULATION:

The Library circulated 5,924 (last year 7,250) adult materials and 9,815 (last year 9,062) children's materials for a total of 15,739 (last year 16,312) total circulation. The library received 105 books through interlibrary loan. Through Nebraska OverDrive had 1,422 (last year 998) checkouts for adult e-books, audiobooks & magazines and 632 (last year 675) checkouts for children = 2,054 (last year 1,673).

REGISTERED PATRONS:

There are 941 registered patrons.

COLLECTIONS:

The library holds 16,495 books; 1,003 audiobooks; 762 DVD, 259 cake pans, puzzles and storybags; 17 print subscriptions and 28 databases through Nebraska Library Commission. Total library collection is 18,519

COMPUTER USE:

We had 1,878 (last year 1,474) patrons use the computers. Whether it was checking their email, using facebook to keep in touch with friends and family, doing research, searching for jobs and filling out job applications, healthcare forms, irs forms, college course work, etc., they're thankful that we have computers and free wi-fi for their use.

ANNUAL ATTENDANCE AND HOURS OF OPERATION:

The attendance for the year was 9,468 (last year 7,273). The library was open a total of 304 days.

PROGRAM ATTENDANCE:

The library's program total attendance was 3,482 (last year 3,348) with 305 (last year 275) programs held.

REFERENCE QUESTIONS:

We were asked 648 (last year 544) reference questions by our patrons.

MATERIAL EXPENDITURES:

The Library spent \$7,703.57 on books, audiobooks, and ebooks.

OTHER EXPENDITURES:

The library spent the following: Staff: \$76,391.50 Utilities: \$5,861.60; Insurance: \$3,363.83; Telephone: \$891.74; Printing: \$276.16; Operating: \$13,106.85; and Continuing Education: \$295.00; = Grand total with materials = \$107,890.25

RECEIPTS AND GRANTS: TOTAL of \$15,572.82

The Library received \$10,300 from the County; \$1,041 from State Aid; \$600 for summer reading program and \$2,138.24 from copies, faxes, fines, books sold, laminating and meeting room reservations and build a bear workshop. = \$12,514.82

\$500 Jim and Lillian Cooper Foundation grant for young adult programming

\$595 Youth grant for toddler story bags.

\$2,109 Library Improvement Grant to purchase bike rack, bench and picnic table with umbrella

\$1,000 keno grant for a summer intern

ACCOMPLISHMENTS:

Toddler Time for age birth to 4 years old were held on Monday mornings. Library Time for K-2nd graders were held on the Mondays during the school year and 3rd – 4th grade library time was on Thursdays during the school year. The 3rd-5th grade had an art show of all the projects they made throughout the school year at the library.

Other activities were the Lego club on the 3rd Saturday for the PreK-2nd grade and lego robotics for 3rd – 8th grades.

Tammie had a couple of young adult programs, teen time out with a band and an escape room.

We had the Summer Reading Program that started June 21st and ended July 25th. Presentations and contests included: Brian Henning, Puppeteer; Jedi Adventure Begins; Adventure-mobile contest. Strawberry Moon Party with Dr Young from WSC and ended July 25th with an ice cream party and movie.

Tammie continued with the story walk in the downtown businesses every month or so it is changed to a new story.

The meeting room was used for 158 different occasions: meetings, craft nights, workshops, baby shower, birthday parties, ladies game days and mahjong.

Looking forward to 2025 and what it will bring to the Library and the Community.

Thank you to the Library Board, City Administrator, City Clerk and the City Council for your vision and help in accomplishing all that we have done.

Respectfully submitted,

Donna Christiansen
Donna Christiansen, Director

THE NEBRASKA BASIC CODE REVISION HIGHLIGHTS November 2024

The Nebraska Basic Code (“NBC”) is updated annually with state law changes. The NBC is also revised as needed to better meet municipalities’ local needs, by implementing suggestions directly from municipalities and recommendations from the League of Nebraska Municipalities. Below are all of this year’s changes affecting the NBC.

TITLE III: ADMINISTRATION

- Ch. 30, Regarding both Cities of the Second Class and Villages: Specifies that where a special election is needed to fill vacancies in the offices of one-half or more of the members of the governing body, candidates for such special election shall file a candidate filing form pursuant to § 34.07. (Neb. RS 32-606.01) (LB 287)
- Ch. 33, Regarding both Cities of the Second Class and Villages: Provides for alternatives for notice of a public meeting where publication in a local newspaper would not be timely. (LB 287)
- Ch. 33, Regarding both Cities of the Second Class and Villages: Provides that except for closed sessions, a public body shall allow members of the public an opportunity to speak at each meeting under the Open Meetings Act. (LB 43)
- Ch. 34, Regarding both Cities of the Second Class and Villages: Provides that the governing body shall furnish to the Secretary of State and election commissioner or county clerk any maps and additional information which the Secretary of State and election commissioner or county clerk may require in the proper performance of their duties in the conduct of elections and certification of results. (LB 287)
- Ch. 34, Regarding both Cities of the Second Class and Villages: The process of holding general and special elections is clarified. (LB 287)
- Ch. 34, Regarding both Cities of the Second Class and Village: Clarifies the process of holding general elections and clarifies limitations on electioneering by poll watchers. (LB 287)
- Ch. 35, Regarding both Cities of the Second Class and Villages: A stylistic revision of the text is made. (LB 461)
- Ch. 35, Regarding both Cities of the Second Class and Villages: Clarifies that the investment authority of a local government investment pool under the Public Entities

Pooled Investment Act is not expanded by a preceding provision to permit investment of certain surplus in excess of current needs. (LB 1074)

- Ch. 35, Regarding both Cities of the Second Class and Villages: Specifies that officials shall not accept a central bank digital currency as a method of cash payment of obligations such as any tax, levy, excise, duty, custom, toll, interest, penalty, fine, license, fee, and the like. (LB 1074)
- Ch. 35, Regarding both Cities of the Second Class and Villages: A stylistic revision of the text is made. (LB 34, 1st Special Session)
- Ch. 35, Regarding both Cities of the Second Class and Villages: Clarifies that a property tax request at an amount that exceeds a property tax request in the prior year is subject to the limitations provided in the School District Property Tax Limitation Act and the Property Tax Growth Limitation Act. (LB 34, 1st Special Session)

TITLE IX: GENERAL REGULATIONS

- Ch. 91, Regarding Cities of the Second Class: Specifies the minimum contents of an open burning permit issued by the Fire Chief and allows additional requirements. (LB1069)

TITLE XI: BUSINESS REGULATIONS

- Ch. 111, Regarding both Cities of the Second Class and Villages: Adds a tribal enrollment card to the list of acceptable form of identification for keg sales. (LB1288)
- Ch. 112, Regarding both Cities of the Second Class and Villages: Requires an email address be provided by applicants for licenses for the sale of, tobacco, cigarettes and the like, and requires a clerk or finance department to notify the Tax Commissioner when a license is granted. (LB1204)
- Ch. 112, Regarding both Cities of the Second Class and Villages: Clarifies that a new license for tobacco sales shall not be issued until the expiration of the period provided for in Neb. RS 28-1429 once a license is revoked and forfeited. (LB1204)
- Ch. 112, Regarding both Cities of the Second Class and Villages: Clarifies the provisions for reissuance of a revoked and forfeited tobacco sales license. (LB1204)

ORDINANCE NO. _____

AN ORDINANCE RELATING TO filing and tax certification of adopted budget statements; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding filing and tax certification of adopted budget statements:

ADOPTED BUDGET STATEMENT; FILING; CERTIFICATION OF TAX AMOUNT.

(A) (1) After publication and hearing on the proposed budget statement and within the time prescribed by law, the (City Council/Board of Trustees) shall file with and certify to the levying board or boards on or before September 30 of each year, or September 30 of the final year of a biennial period, and file with the Auditor of Public Accounts a copy of the adopted budget statement which complies with Neb. RS 13-518 through 13-522, if applicable, together with the amount of the tax required to fund the adopted budget, setting out separately:

(a) The amount to be levied for the payment of principal or interest on bonds issued or authorized to be issued by the (City Council/Board of Trustees) or the legal voters of the political subdivision; and

(b) The amount to be levied for all other purposes.

(2) Proof of publication shall be attached to the statements.

(B) If the prime rate published by the Federal Reserve Board is 10% or more at the time of the filing and certification required under this section, the (City Council/Board of Trustees), in certifying the amount required, may make allowance for delinquent taxes not exceeding 5% of the amount required, plus the actual percentage of delinquent taxes for the preceding tax year or biennial period, and for the amount of estimated tax loss from any pending or anticipated litigation which involves taxation and in which tax collections have been or can be withheld or escrowed by court order. For the purpose of this section, **ANTICIPATED LITIGATION** shall be limited to the anticipation of an action being filed by a

taxpayer who or which filed a similar action for the preceding year or biennial period which is still pending. Except for such allowances, the (City Council/Board of Trustees) shall not certify an amount of tax more than 1% greater or lesser than the amount determined under § 35.28.

(C) The (City Council/Board of Trustees) shall use the certified taxable values as provided by the County Assessor pursuant to Neb. RS 13-509 for the current year in setting or certifying the levy. The (City Council/Board of Trustees) may designate one of its members to perform any duty or responsibility required of the (Council/Board) by this section.
(Neb. RS 13-508)

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

(SEAL)

Clerk

ORDINANCE NO. _____

AN ORDINANCE RELATING TO the process of holding general and special elections; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding general and special elections:

CANDIDATE FILING FORMS; DEADLINES; FILING OFFICER; SPECIAL ELECTION REQUIREMENTS.

(A) Any candidate may place his or her name on the primary election ballot by filing a candidate filing form prescribed by the Secretary of State as provided in division (B) below. If a candidate is an incumbent of any elective office, the filing period for filing the candidate filing form shall be between January 5 and February 15 prior to the date of the primary election. No incumbent who resigns from elective office prior to the expiration of his or her term shall file for any office after February 15 of that election year. All other candidates shall file for office between January 5 and March 1 prior to the date of the general election.
(Neb. RS 32-606)

(B) Candidate filing forms shall be filed in the office of the Election Commissioner or County Clerk.
(Neb. RS 32-607)

(C) (1) Except as provided in Neb. RS 32-564, any candidate in a special election to fill a vacancy for an office of a political subdivision may have his or her name placed on the special election ballot by filing a candidate filing form prescribed by the Secretary of State as provided in Neb. RS 32-607 and this division (C).

(2) The filing period for filing the candidate filing form shall be:

(a) On or before March 1 for a special election to be held in conjunction with the statewide primary election;

(b) On or before August 1 for a special election to be held in conjunction with the statewide general election; and

(c) Between the eighth Friday prior to the election and the fifth Friday prior to the election for all other elections.

(3) A candidate filing form for such special election shall meet the requirements of Neb. RS 32-607, except that the form shall contain the following statement: "I hereby swear that I will abide by the laws of the State of Nebraska regarding the results of the special election, that I am a registered voter and qualified to be elected, and that I will serve if elected."

(4) A candidate filing form for such special election shall be filed with the filing officer specified in Neb. RS 32-607(2).
(Neb. RS 32-606.01)

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

(SEAL)

Clerk

ORDINANCE NO. _____

AN ORDINANCE RELATING TO bidding and other requirements of bidding and purchases; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding bidding and other requirements of bidding and purchases:

CONTRACTS AND PURCHASES; BIDDING AND OTHER REQUIREMENTS.

(A) Except as provided in Neb. RS 18-412.01 for a contract with a public power district to operate, renew, replace, or add to the electric distribution, transmission, or generation system of the (city/village), no contract for enlargement or general improvements, such as water extensions, sewers, public heating systems, bridges, work on streets, or any other work or improvement, when the cost of the enlargement or improvement is assessed to the property, costing over \$30,000 shall be made unless it is first approved by the (City Council/Board of Trustees).

(B) Except as provided in Neb. RS 18-412.01, before the (City Council/Board of Trustees) makes any contract in excess of \$30,000 for enlargements or general improvements, such as water extensions, sewers, public heating systems, bridges, work on streets, or any other work or improvement when the cost of the enlargement or improvement is assessed to the property, an estimate of the cost shall be made by the (City/Village) Engineer and submitted to the (City Council/Board of Trustees). In advertising for bids as provided in divisions (C) and (E) below, the (City Council/Board of Trustees) may publish the amount of the estimate.

(C) Advertisements for bids shall be required for any contract costing over \$30,000 entered into:

(1) For enlargements or general improvements, such as water extensions, sewers, public heating systems, bridges, work on streets, or any other work or improvement when the cost of the enlargement or improvement is assessed to the property; or

(2) For the purchase of equipment used in the construction of the enlargements or general improvements.

(D) A (city/village) electric utility may enter into a contract for the enlargement or improvement of the electric system or for the purchase of equipment used for the enlargement or improvement without advertising for bids if the price is:

(1) Thirty thousand dollars or less;

(2) Sixty thousand dollars or less and the (city/village) electric utility has gross annual revenue from retail sales in excess of \$1,000,000;

(3) Ninety thousand dollars or less and the (city/village) electric utility has gross annual revenue from retail sales in excess of \$5,000,000; or

(4) One hundred and twenty thousand dollars or less and the (city/village) electric utility has gross annual revenue from retail sales in excess of \$10,000,000.

(E) The advertisement provided for in division (C) above shall be published at least seven days prior to the bid closing in a legal newspaper in or of general circulation in the (city/village). In case of a public emergency resulting from infectious or contagious diseases, destructive windstorms, floods, snow, war, or an exigency or pressing necessity or unforeseen need calling for immediate action or remedy to prevent a serious loss of or serious injury or damage to life, health, or property, estimates of costs and advertising for bids may be waived in the emergency ordinance authorized by Neb. RS 17-613 when adopted by a three-fourths vote of the (City Council/Board of Trustees) and entered of record.

(F) If, after advertising for bids as provided in this section, the (City Council/Board of Trustees) receives fewer than two bids on a contract or if the bids received by the (City Council/Board of Trustees) contain a price which exceeds the estimated cost, the (City Council/Board of Trustees) may negotiate a contract in an attempt to complete the proposed enlargements or general improvements at a cost commensurate with the estimate given.

(G) If the materials are of such a nature that, in the opinion of the manufacturer and with the concurrence of the (City Council/Board of Trustees) or Board of Public Works, no cost can be estimated until the materials have been manufactured or assembled to the specific qualifications of the (city/village), the (City Council/Board of Trustees) or Board of Public Works may authorize the manufacture and assemblage of those materials and may thereafter approve the estimated cost expenditure when it is provided by the manufacturer.
(Neb. RS 17-568.01)

(H) Any (city/village) bidding procedure may be waived by the (City Council/Board of Trustees) or Board of Public Works:

(1) When materials or equipment are purchased at the same price and from the same seller as materials or equipment which have formerly been obtained pursuant to the state bidding procedure in the State Procurement Act, Neb. RS 81-145 through 81-162;

(2) When the contract is negotiated directly with a sheltered workshop pursuant to Neb. RS 48-1503; or

(3) When required to comply with any federal grant, loan, or program.
(Neb. RS 17-568.02)

(I) (1) Notwithstanding any other provisions of law or a home rule charter, a (city/village) which has established, by an interlocal agreement with any county, a joint purchasing division or agency may purchase personal property without competitive bidding if the price for the property has been established by the federal General Services Administration or the materiel division of the Department of Administrative Services.

(2) For the purpose of this division (I), the following definitions shall apply unless the context clearly indicates or requires a different meaning.

PERSONAL PROPERTY. Includes, but is not limited to, supplies, materials, and equipment used by or furnished to any officer, office, department, institution, board, or other agency.

PURCHASING or PURCHASE. The obtaining of personal property by sale, lease, or other contractual means.

(Neb. RS 18-1756)

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

(SEAL)

ORDINANCE NO. _____

AN ORDINANCE RELATING TO authority to accept credit cards; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding authority to accept credit cards:

CREDIT CARDS; AUTHORITY TO ACCEPT.

(A) (1) If authorized by the (City Council/Board of Trustees), any (city/village) official may accept credit cards, charge cards, or debit cards, whether presented in person or electronically, or electronic funds transfers as a method of cash payment of any tax, levy, excise, duty, custom, toll, interest, penalty, fine, license, fee, or assessment of whatever kind or nature, whether general or special, as provided by Neb. RS 77-1702.

(2) A county treasurer, county official, or political subdivision official shall not accept a central bank digital currency as a method of cash payment of any tax, levy, excise, duty, custom, toll, interest, penalty, fine, license, fee, or assessment of whatever kind or nature.

(B) The total amount of the taxes, levies, excises, duties, customs, tolls, interest, penalties, fines, licenses, fees, or assessments of whatever kind or nature, whether general or special, paid for by credit card, charge card, debit card, or electronic funds transfer shall be collected by the (city/village) official.

(C) With respect to a facility which it operates in a proprietary capacity, the (City Council/Board of Trustees) may choose to accept credit cards, charge cards, or debit cards, whether presented in person or electronically, or electronic funds transfers as a means of cash payment and may adjust the price for services to reflect the handling and payment costs.

(D) The (city/village) official shall obtain, for each transaction, authorization for use of any credit card, charge card, or debit card used pursuant to this section from the financial institution, vending service company, credit card or charge card company, or third-party merchant bank providing that service.

(E) (1) The types of credit cards, charge cards, or debit cards accepted and the payment services provided shall be determined by the State Treasurer and the Director of Administrative Services, with the advice of a committee convened by the State Treasurer and the Director. The Committee shall consist of the State Treasurer, the Tax Commissioner, the Director, and representatives from counties, cities, and other political subdivisions as may be appropriate.

(2) The Committee shall develop recommendations for the contracting of such services. The State Treasurer and the Director shall contract with one or more credit card, charge card, or debit card companies or third-party merchant banks for services on behalf of the state and those counties, cities, and political subdivisions that choose to participate in the state contract for such services. The State Treasurer and the Director shall consider, for the purpose of this section, any negotiated discount, processing, or transaction fee imposed by a credit card, charge card, or debit card company or third-party merchant bank as an administrative expense.

(3) If the (City Council/Board of Trustees) chooses not to participate in the state contract, it may choose the types of credit cards, charge cards, and debit cards and may negotiate and contract independently or collectively as a governmental entity with one or more financial institutions, vending service companies, credit card, charge card, or debit card companies, or third-party merchant banks for the provision of these services.

(F) Subject to the direction of the (City Council/Board of Trustees), a (city/village) official authorizing the acceptance of credit card or charge card payments shall be authorized but not required to impose a surcharge or convenience fee upon the person making a payment by credit card or charge card so as to wholly or partially offset the amount of any discount or administrative fees charged to the (city/village), but the surcharge or convenience fee shall not exceed the surcharge or convenience fee imposed by the credit card or charge card companies or third-party merchant banks which have contracted under division (E) above. The surcharge or convenience fee shall be applied only when allowed by the operating rules and regulations of the credit card or charge card involved or when authorized in writing by the credit card or charge card company involved. When a person elects to make a payment to the (city/village) by credit card or charge card and such a surcharge or convenience fee is imposed, the payment of the surcharge or convenience fee shall be deemed voluntary by that person and shall be in no case refundable. If a payment is made electronically by credit card, charge card, debit card, or electronic funds transfer as part of a system for providing or retrieving information electronically, the (city/village) official shall be authorized but not required to impose an additional surcharge or convenience fee upon the person making a payment.

(G) For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

CENTRAL BANK DIGITAL CURRENCY. A digital medium of exchange, token, or monetary unit of account issued by the United States Federal Reserve System or any analogous federal agency that is made directly available to the consumer by such federal

entities. *CENTRAL BANK DIGITAL CURRENCY* includes a digital medium of exchange, token, or monetary unit of account so issued that is processed or validated directly by such federal entities.

ELECTRONIC FUNDS TRANSFER. The movement of funds by nonpaper means, usually through a payment system, including, but not limited to, an automated clearinghouse or the Federal Reserve's Fedwire System.
(Neb. RS 13-609)

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

(SEAL)

Clerk

ORDINANCE NO. _____

AN ORDINANCE RELATING TO elections, generally; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding elections, generally:

GENERALLY.

(A) (1) All (city/village) issues and offices shall be combined on the statewide primary and general election ballots whenever possible. The issuance of separate ballots shall be avoided in a statewide election if (city/village) offices or issues can reasonably be combined with the nonpartisan ballot and state law does not require otherwise.

(2) All (city/village) elections involving the election of officers shall be held in accordance with the Election Act, Neb. RS 32-101 et seq., and in conjunction with the statewide primary or general election.
(Neb. RS 32-556)

(B) When the (city/village) holds an election in conjunction with the statewide primary or general election, the election shall be held as provided in the Election Act, Neb. RS 32-101 et seq. Any other election held by the (city/village) shall be held as provided in the Election Act unless otherwise provided by the charter, code, or bylaws of the (city/village).

(C) The (city/village) shall furnish to the Secretary of State and Election Commissioner or County Clerk any maps and additional information which the Secretary of State and Election Commissioner or County Clerk may require in the proper performance of their duties in the conduct of elections and the certification of results.
(Neb. RS 32-404)

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

(SEAL)

Clerk

ORDINANCE NO. _____

AN ORDINANCE RELATING TO investment and use of surplus funds; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding investment and use of surplus funds:

INVESTMENT AND USE OF SURPLUS FUNDS.

(A) When the (City/Village) Treasurer holds funds of the (city/village) in excess of the amount required for maintenance or set aside for betterments and improvements, the (Mayor/Chairperson) and (City Council/Board of Trustees) may, by resolution, direct and authorize the Treasurer to invest the surplus funds in the outstanding bonds or registered warrants of the (city/village), bonds and debentures issued either singly or collectively by any of the 12 federal land banks, the 12 intermediate credit banks, or the 13 banks for cooperatives under the supervision of the Farm Credit Administration, or in interest-bearing bonds or the obligations of the United States. The interest on such bonds or warrants shall be credited to the fund out of which the bonds or warrants were purchased.

(Neb. RS 17-608)

(B) All income received by the (city/village) from public utilities and from the payment and collection of water taxes, rents, rates or assessments shall be applied to the payment of running expenses, interest on bonds or money borrowed and the erection and construction of public utilities; should there be any surplus, it shall be annually created into a sinking fund for the payment of public utility bonds or for improvements of the works, or into the General Fund as the Council may direct. The surplus remaining, if any, may, if the Council so directs, be invested in interest-bearing bonds or obligations of the United States.

(Neb. RS 17-540)

(C) The (Mayor/Chairperson) and (City Council/Board of Trustees) may, by resolution, direct and authorize the Treasurer to dispose of the surplus electric light, water, or gas funds, or the funds arising from the sale of electric light, water, or natural gas distribution properties, by the payment of outstanding electric light, water, or gas distribution bonds or

water warrants then due. The excess, if any, after such payments may be transferred to the General Fund of the (city/village).
(Neb. RS 17-609)

(D) Any surplus funds arising out of the operation of any system of waterworks, power plant, ice plant, gas plant, sewerage, heating or lighting plant, or distribution system by the Board of Public Works, or by the (City Council/Board of Trustees) where any of such utilities are not being operated by such a Board, may be invested, if not invested pursuant to the provisions of any other law upon the subject, in like manner and subject to the same conditions as the investment of similar funds of cities of the first class, as provided in Neb. RS 16-691.01.
(Neb. RS 17-803)

(E) (1) Whenever the (city/village) has accumulated a surplus of any fund in excess of its current needs or has accumulated a sinking fund for the payment of its bonds and the money in such sinking fund exceeds the amount necessary to pay the principal and interest of any such bonds which become due during the current year, the (City Council/Board of Trustees) may invest any such surplus in excess of current needs or such excess in its sinking fund in certificates of deposit, in time deposits, and in any securities in which the State Investment Officer is authorized to invest pursuant to the State Capital Expansion Act, Neb. RS 17-1269 et seq., and the State Funds Investment Act, Neb. RS 17-1237 et seq., and as provided in the authorized investment guidelines of the State Investment Council in effect on the date the investment is made. The State Investment Officer shall, upon request, furnish a copy of current authorized investment guidelines of the State Investment Council.

(2) Nothing in division (E)(1) above shall be construed to authorize investments in venture capital or to expand the investment authority of a local government investment pool under the Public Entities Pooled Investment Act, Neb. RS 77-23,109 et seq.
(Neb. RS 77-2341)

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

ORDINANCE NO. _____

AN ORDINANCE RELATING TO keg sales; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding keg sales:

KEG SALES; REQUIREMENTS; PROHIBITED ACTS.

(A) When any person licensed to sell alcoholic liquor at retail sells alcohol for consumption off the premises in a container with a liquid capacity of five or more gallons or 18.92 or more liters, the seller shall record the date of the sale, the keg identification number, the purchaser's name and address, and the number of the purchaser's motor vehicle operator's license, state identification card, tribal enrollment card as defined in Neb. RS 28-1202.03, or military identification, if the military identification contains a picture of the purchaser, together with the purchaser's signature. This record shall be on a form prescribed by the State Liquor Control Commission and shall be kept by the licensee at the retail establishment where the purchase was made for not less than six months. The records kept pursuant to this section shall be available for inspection by any law enforcement officer during normal business hours or at any other reasonable time. Any person violating this section shall be guilty of an offense.
(Neb. RS 53-167.02)

(B) Any person who unlawfully tampers with, alters, or removes the keg identification number from a container described in division (A) above, or is in possession of a container described in division (A) above with an altered or removed keg identification number after the container has been taken from the licensed premises pursuant to a retail sale and before its return to the licensed premises or other place where returned kegs are accepted, shall be guilty of an offense.
(Neb. RS 53-167.03)
Penalty, see § 10.99

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

(SEAL)

Clerk

ORDINANCE NO. _____

AN ORDINANCE RELATING TO applications for licences to sell cigarettes and tobacco-related products; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding applications for licences to sell cigarettes and tobacco-related products:

LICENSE APPLICATION.

(A) Every person, partnership, limited liability company, or corporation desiring a license under Neb. RS 28-1420 through 28-1429 shall file with the (City/Village) Clerk a written application stating:

(1) The name of the person, partnership, limited liability company, or corporation for whom the license is desired;

(2) An email address for contacting such person, partnership, limited liability company, or corporation; and

(3) The exact location of the place of business.

(B) Each applicant shall also deposit with the application the amount of the license fee provided in § 112.03.

(C) If the applicant is an individual, the application shall include the applicant's Social Security number.

(D) Any Clerk or Finance Department that grants such a license shall notify the Tax Commissioner of such granting and transmit all applicable application materials received to the Tax Commissioner.

(Neb. RS 28-1422)

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

(SEAL)

Clerk

ORDINANCE NO. _____

AN ORDINANCE RELATING TO meetings of a public body; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding meetings of a public body:

OPEN TO PUBLIC; NOTICE; AGENDA.

(A) The formation of public policy is public business and may not be conducted in secret. Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the State Constitution, federal statutes, and the Open Meetings Act, Neb. RS 84-1407 et seq.

(Neb. RS 84-1408)

(B) (1) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in division (B)(2) below. The notice shall be transmitted to all members of the public body and to the public.

(2) The notice shall be given by:

(a) 1. a. Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting;

b. Posting on such newspaper's website, if available;
and

c. Posting on a statewide website established and maintained as a repository for such notices by a majority of state newspapers.

2. Such notice shall be placed in the newspaper and on the websites by the newspaper.

and (b) 1. a. Posting to the newspaper's website, if available;

b. Posting on a statewide website established and maintained as a repository for such notices by a majority of state newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting.

2. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(c) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(3) (a) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall:

1. Post such notice on its website, if available;

2. Submit a post on a statewide website established and maintained as a repository for such notices by a majority of state newspapers; and

3. Post such notice in a conspicuous public place in such public body's jurisdiction.

(b) The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(4) Each public body shall record the methods and dates of the notice in its minutes.

(5) The notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, is readily available for public inspection at the office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the scheduled commencement of the meeting or 48 hours before the scheduled commencement of a meeting of the (City Council/Board of Trustees) scheduled outside the corporate limits of the (city/village). The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(Neb. RS 84-1411)

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

(SEAL)

Clerk

ORDINANCE NO. _____

AN ORDINANCE RELATING TO procedures for setting property tax requests for more than the allowable growth percentage; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding procedures for setting property tax requests for more than the allowable growth percentage:

PROPERTY TAX REQUEST; INCREASE BY MORE THAN ALLOWABLE GROWTH PERCENTAGE; PROCEDURE FOR SETTING.

(A) For the purpose of this section, *POLITICAL SUBDIVISION* means any county, (city/village), school district, or community college.

(B) If any political subdivision seeks to increase its property tax request by more than the allowable growth percentage, such political subdivision may do so, subject to the limitations provided in the School District Property Tax Limitation Act, Neb. RS 79-3401 et seq., and the Property Tax Growth Limitation Act, Neb. RS 13-3401 et seq., if the following requirements are met:

(1) A public hearing is held and notice of such hearing is provided in compliance with division (C) below; and

(2) The governing body of such political subdivision passes a resolution or an ordinance that complies with division (D) below.

(C) (1) Each political subdivision within a county that seeks to increase its property tax request by more than the allowable growth percentage shall participate in a joint public hearing. Each such political subdivision shall designate one representative to attend the joint public hearing on behalf of the political subdivision. If a political subdivision includes area in more than one county, the political subdivision shall be deemed to be within the county in which the political subdivision's principal headquarters are located. At such hearing, there shall be no items on the agenda other than discussion on each political subdivision's intent to increase its property tax request by more than the allowable growth percentage.

(2) At least one elected official from each participating political subdivision shall attend the joint public hearing. An elected official may be the designated representative from a participating political subdivision. The presence of a quorum or the participation of elected officials at the joint public hearing does not constitute a meeting as defined by Neb. RS 84-1409 of the Open Meetings Act.

(3) The joint public hearing shall be held on or after September 14 and prior to September 24 and before any of the participating political subdivisions file their adopted budget statement pursuant to Neb. RS 13-508.

(4) The joint public hearing shall be held after 6:00 p.m. local time on the relevant date.

(5) (a) The joint public hearing shall be organized by the County Clerk or his or her designee. At the joint public hearing, the designated representative of each political subdivision shall give a brief presentation on the political subdivision's intent to increase its property tax request by more than the allowable growth percentage and the effect of such request on the political subdivision's budget.

(b) The presentation shall include:

1. The name of the political subdivision;
2. The amount of the property tax request; and
3. The following statements:
 - a. The total assessed value of property differs from last year's total assessed value by ____ percent;
 - b. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$ ____ per \$100 of assessed value;
 - c. The (name of political subdivision) proposes to adopt a property tax request that will cause its tax rate to be \$ ____ per \$100 of assessed value;
 - d. Based on the proposed property tax request and changes in other revenue, the total operating budget of (name of political subdivision) will exceed last year's by ____ percent; and
 - e. To obtain more information regarding the increase in the property tax request, citizens may contact the (name of political subdivision) at (telephone number and email address of political subdivision).

(6) Any member of the public shall be allowed to speak at the joint public hearing and shall be given a reasonable amount of time to do so.

(7) Notice of the joint public hearing shall be provided:

(a) By sending a postcard to all affected property taxpayers. The postcard shall be sent to the name and address to which the property tax statement is mailed;

(b) By posting notice of the hearing on the home page of the relevant county's website, except that this requirement shall only apply if the county has a population of more than 10,000 inhabitants; and

(c) By publishing notice of the hearing in a legal newspaper in or of general circulation in the relevant county.

(8) Each political subdivision that participates in the joint public hearing shall electronically send the information prescribed in division (C)(9) below to the County Assessor by September 4. The County Clerk shall notify the County Assessor of the date, time, and location of the joint public hearing not later than September 4. The County Clerk shall notify each participating political subdivision of the date, time, and location of the joint public hearing. The County Assessor shall send the information required to be included on the postcards pursuant to division (C)(9) below to a printing service designated by the County Board. The initial cost for printing the postcards shall be paid from the county's General Fund. Such postcards shall be mailed at least seven calendar days before the joint public hearing. The cost of creating and mailing the postcards, including staff time, materials, and postage, shall be charged proportionately to the political subdivisions participating in the joint public hearing based on the total number of parcels in each participating political subdivision. Each participating political subdivision shall also maintain a prominently displayed and easily accessible link on the home page of the political subdivision's website to the political subdivision's proposed budget, except that this requirement shall not apply if the political subdivision is a county with a population of less than 10,000 inhabitants, a (city/village) with a population of less than 1,000 inhabitants, or, for joint public hearings prior to January 1, 2024, a school district.

(9) (a) The postcard sent under this division (C) and the notice posted on the county's website, if required under division (C)(7)(b) above, and published in the newspaper shall include the date, time, and location for the joint public hearing, a listing of and telephone number for each political subdivision that will be participating in the joint public hearing, and the amount of each participating political subdivision's property tax request.

(b) The postcard shall also contain the following information:

1. The following words in capitalized type at the top of the postcard: NOTICE OF PROPOSED TAX INCREASE;

2. The name of the county that will hold the joint public hearing, which shall appear directly underneath the capitalized words described in division (C)(9)(b)1. above;

3. The following statement: The following political subdivisions are proposing a revenue increase which would result in an overall increase in property taxes in (insert current tax year). THE ACTUAL TAX ON YOUR PROPERTY MAY INCREASE OR DECREASE. This notice contains estimates of the tax on your property as a result of this revenue increase. These estimates are calculated on the basis of the proposed (insert current tax year) data. The actual tax on your property may vary from these estimates.

4. The parcel number for the property;

5. The name of the property owner and the address of the property;

6. The property's assessed value in the previous tax year;

7. The amount of property taxes due in the previous tax year for each participating political subdivision;

8. The property's assessed value for the current tax year;

9. The amount of property taxes due for the current tax year for each participating political subdivision;

10. The change in the amount of property taxes due for each participating political subdivision from the previous tax year to the current tax year; and

11. The following statement: To obtain more information regarding the tax increase, citizens may contact the political subdivision at the telephone number provided in this notice.

(D) (1) After the joint public hearing required in division (C) above, the governing body of each participating political subdivision shall pass an ordinance or resolution to set such political subdivision's property tax request.

(2) If the political subdivision is increasing its property tax request over the amount from the prior year, including any increase in excess of the allowable growth percentage, then such ordinance or resolution shall include, but not be limited to, the following information:

(a) The name of the political subdivision;

(b) The amount of the property tax request;

(c) The following statements:

1. The total assessed value of property differs from last year's total assessed value by ____ percent;

2. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$____ per \$100 of assessed value;

3. The (name of political subdivision) proposes to adopt a property tax request that will cause its tax rate to be \$____ per \$100 of assessed value; and

4. Based on the proposed property tax request and changes in other revenue, the total operating budget of (name of political subdivision) will exceed last year's by ____ percent.

(d) The record vote of the governing body in passing such resolution or ordinance.

(E) Any resolution or ordinance setting a property tax request under this section shall be certified and forwarded to the County Clerk on or before October 15 of the year for which the tax request is to apply.

(F) (1) The County Clerk, or his or her designee, shall prepare a report which shall include:

(a) The names of the representatives of the political subdivisions participating in the joint public hearing;

(b) The name and address of each individual who spoke at the joint public hearing, unless the address requirement is waived to protect the security of the individual, and the name of any organization represented by each such individual;

(c) The name of each political subdivision that participated in the joint public hearing;

(d) The real growth value and real growth percentage for each participating political subdivision;

(e) The amount each participating political subdivision seeks to increase its property tax request in excess of the allowable growth percentage; and

(f) The number of individuals who signed in to attend the joint public hearing.

(2) Such report shall be delivered to the political subdivisions participating in the joint public hearing within ten days after such hearing.
(Neb. RS 77-1633)

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

(SEAL)

Clerk

ORDINANCE NO. _____

AN ORDINANCE RELATING TO procedures for setting property tax requests; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding procedures for setting property tax requests:

PROPERTY TAX REQUEST; PROCEDURE FOR SETTING.

(A) If the annual assessment of property would result in an increase in the total property taxes levied by a county, municipality, school district, learning community, sanitary and improvement district, natural resources district, educational service unit, or community college, as determined using the previous year's rate of levy, the (city's/village's) property tax request for the current year shall be not more than its property tax request in the prior year, and the (city's/village's) rate of levy for the current year shall be decreased accordingly when such rate is set by the County Board of Equalization pursuant to Neb. RS 77-1601. The (City Council/Board of Trustees) shall pass a resolution or ordinance to set the amount of its property tax request after holding the public hearing required in division (C) below. If the (City Council/Board of Trustees) seeks to set its property tax request at an amount that exceeds its property tax request in the prior year, it may do so, subject to the limitations provided in the School District Property Tax Limitation Act, Neb. RS 79-3401 et seq., and the Property Tax Growth Limitation Act, Neb. RS 13-3401 et seq., after holding the public hearing required in division (C) below and by passing a resolution or ordinance that complies with division (D) below. If any county, (city/village), school district, or community college seeks to increase its property tax request by more than the allowable growth percentage, such political subdivision shall comply with the requirements of Neb. 77-1633 in lieu of the requirements in divisions (C) and (D) below.

(B) If the annual assessment of property would result in no change or a decrease in the total property taxes levied by a county, city, village, school district, learning community, sanitary and improvement district, natural resources district, educational service unit, or community college, as determined using the previous year's rate of levy, the (city's/village's) property tax request for the current year shall be not more than its property tax request in the prior year, and the (city's/village's) rate of levy for the current year shall be adjusted

accordingly when such rate is set by the County Board of Equalization pursuant to Neb. RS 77-1601. The (City Council/Board of Trustees) shall pass a resolution or ordinance to set the amount of its property tax request after holding the public hearing required in division (C) below. If the (City Council/Board of Trustees) seeks to set its property tax request at an amount that exceeds its property tax request in the prior year, it may do so, subject to the limitations provided in the School District Property Tax Limitation Act, Neb. RS 79-3401 et seq., and the Property Tax Growth Limitation Act, Neb. RS 13-3401 et seq., after holding the public hearing required in division (C) below and by passing a resolution or ordinance that complies with division (D) below. If any county, (city/village), school district, or community college seeks to increase its property tax request by more than the allowable growth percentage, such political subdivision shall comply with the requirements of Neb. RS 77-1633 in lieu of the requirements in divisions (C) and (D) below.

(C) The resolution or ordinance required under this section shall only be passed after a special public hearing called for the purpose is held and after notice is published in a newspaper of general circulation in the area of the (city/village) at least four calendar days prior to the hearing. For the purposes of such notice, the four calendar days shall include the day of publication but not the day of the hearing. If the (city's/village's) total operating budget, not including reserves, does not exceed \$10,000 per year or \$20,000 per biennial period, the notice may be posted at the (City Council's/Board of Trustees's) principal headquarters.

(D) The hearing notice shall contain the following information:

(1) The certified taxable valuation under Neb. RS 13-509 for the prior year, the certified taxable valuation under Neb. RS 13-509 for the current year, and the percentage increase or decrease in such valuations from the prior year to the current year;

(2) The dollar amount of the prior year's tax request and the property tax rate that was necessary to fund that tax request;

(3) The property tax rate that would be necessary to fund last year's tax request if applied to the current year's valuation;

(4) The proposed dollar amount of the tax request for the current year and the property tax rate that will be necessary to fund that tax request;

(5) The percentage increase or decrease in the property tax rate from the prior year to the current year; and

(6) The percentage increase or decrease in the total operating budget from the prior year to the current year.

(E) Any resolution or ordinance setting a (city's/village's) property tax request under Neb. RS 77-1632 at an amount that exceeds the (city's/village's) property tax request in the prior year shall include, but not be limited to, the following information:

- (1) The name of the (city/village);
- (2) The amount of the property tax request;
- (3) The following statements:

(a) The total assessed value of property differs from last year's total assessed value by ____ percent;

(b) The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$ ____ per \$100 of assessed value;

(c) The (name of (city/village)) proposes to adopt a property tax request that will cause its tax rate to be \$ ____ per \$100 of assessed value; and

(d) Based on the proposed property tax request and changes in other revenue, the total operating budget of (name of (city/village)) will exceed last year's by ____ percent.

(4) The record vote of the (City Council/Board of Trustees) in passing such resolution or ordinance.

(F) Any resolution or ordinance setting a property tax request under this section shall be certified and forwarded to the County Clerk on or before October 15 of the year for which the tax request is to apply.

(Neb. RS 77-1632)

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

(SEAL)

ORDINANCE NO. _____

AN ORDINANCE RELATING TO public participation at meetings of a public body; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding public participation at meetings of a public body:

PUBLIC PARTICIPATION.

(A) Subject to this subchapter and the Open Meetings Act, Neb. RS 84-1407 et seq., the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to § 33.07, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to § 33.07, a public body shall allow members of the public an opportunity to speak at each meeting.

(B) It shall not be a violation of division (A) above for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(C) No public body shall require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person, unless the address requirement is waived to protect the security of the individual.

(D) No public body shall, for the purpose of circumventing this subchapter or the Open Meetings Act, Neb. RS 84-1407 et seq., hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(E) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(F) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if, a member entity of the public body is located outside of this state and the other requirements of Neb. RS 84-1412 are met.

(G) The public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

(H) Public bodies shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act, Neb. RS 84-1407 et seq., posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.
(Neb. RS 84-1412)

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor/Chairperson)

(SEAL)

Clerk

ORDINANCE NO. _____

AN ORDINANCE RELATING TO reissuance of a licence to sell cigarettes and tobacco-related products; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding reissuance of a licence to sell cigarettes and tobacco-related products:

REISSUANCE OF REVOKED AND FORFEITED LICENSE.

(A) If a license issued under Neb. RS 28-1420 through 28-1429 is revoked and forfeited as provided in Neb. RS 28-1425 for a violation of Neb. RS 28-1429.04 or 28-1429.05, no new license shall be issued to such licensee until the expiration of five years after the date of such revocation and forfeiture.

(B) If a license issued under Neb. RS 28-1420 through 28-1429 is revoked and forfeited as provided in Neb. RS 28-1425 for any other violation of Neb. RS 28-1418 through 28-1429.03, 28-1429.06, and 28-1429.07, no new license shall be issued to such licensee until the expiration of one year after the date of such revocation and forfeiture except as otherwise provided in Neb. RS 28-1423.

(Neb. RS 28-1429)

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

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

Passed and approved this _____ day of _____, 20 _____.

ORDINANCE NO. _____

AN ORDINANCE RELATING TO rights of a licensee to sell cigarettes and tobacco-related products; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding rights of a licensee to sell cigarettes and tobacco-related products:

RIGHTS OF LICENSEE.

(A) The license provided for in §§ 112.01 and 112.02 shall, when issued, authorize the sale of cigars, tobacco, electronic nicotine delivery systems, cigarettes, and cigarette material by the licensee and employees to persons 21 years of age or over, at the place of business described in the license for the term therein authorized, unless the license is forfeited as a result of court action as provided in Neb. RS 28-1425.
(Neb. RS 28-1424)

(B) If the license is revoked and forfeited pursuant to Neb. RS 28-1425, all rights under the license shall at once cease and terminate and a new license shall not be issued until the expiration of the period provided for in Neb. RS 28-1429.
(Neb. RS 28-1425)

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

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

Passed and approved this _____ day of _____, 20 _____.

ORDINANCE NO. _____

AN ORDINANCE RELATING TO the process of holding special elections; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE (CITY/VILLAGE) OF _____, NEBRASKA:

Section 1. The (city/village)'s Code of Ordinances is revised to read as follows regarding special elections:

SPECIAL ELECTIONS.

(A) (1) Except as provided in Neb. RS 77-3444, any issue to be submitted to the registered voters at a special election by the (city/village) shall be certified by the (City/Village) Clerk to the Election Commissioner or County Clerk on or before the eighth Friday prior to the election. A special election may be held by mail as provided in Neb. RS 32-952 through 32-959. Any other special election under this section shall be subject to division (B) below.

(2) In lieu of submitting the issue at a special election, the (city/village) may submit the issue at a statewide primary or general election or at any scheduled county election, except that no such issue shall be submitted at a statewide election or scheduled county election unless the issue to be submitted has been certified by the (City/Village) Clerk to the Election Commissioner or County Clerk by March 1 for the primary election and by September 1 for the general election.

(3) (a) After the Election Commissioner or County Clerk has received the certification of the issue to be submitted, he or she shall be responsible for all matters relating to the submission of the issue to the registered voters, except that the (City/Village) Clerk shall be responsible for the publication or posting of any required special notice of the submission of the issue other than the notice required to be given of the statewide election issues. The Election Commissioner or County Clerk shall prepare the ballots and issue ballots for early voting and shall also conduct the submission of the issue, including the receiving and counting of ballots on the issue.

(b) The election returns shall be made to the Election Commissioner or County Clerk. The ballots shall be counted and canvassed at the same time and in the same

manner as the other ballots. Upon completion of the canvass of the vote by the County Canvassing Board, the Election Commissioner or County Clerk shall certify the election results to the (City Council/Board of Trustees). The canvass by the County Canvassing Board shall have the same force and effect as if made by the (City Council/Board of Trustees).

(B) (1) A (city/village) that has submitted an issue for a special election under division (A)(1) above may cancel the special election if the Secretary of State, Election Commissioner, or County Clerk receives a resolution adopted by the political subdivision canceling the special election on or before the fourth Thursday prior to the election. No cancellation shall be effective after such date. If a special election is canceled in such manner, the (city/village) shall be responsible for the costs incurred that are related to the canceled election. Such costs shall include all chargeable costs as provided in Neb. RS 32-1202 that are associated with preparing for and conducting a special election.

(2) A (city/village) that has submitted an issue at a statewide primary or general election or at any scheduled county election under division (A)(2) above may withdraw the issue from the ballot if the Secretary of State, Election Commissioner, or County Clerk receives a resolution adopted by the (city/village) withdrawing the issue from the ballot not later than March 1 prior to a statewide primary election or September 1 prior to a statewide general election. No withdrawal shall be effective after such date. Any issue withdrawn in this manner shall not be printed on the ballot.

(Neb. RS 32-559)

(C) Any special election under the Election Act, Neb. RS 32-101 et seq., shall be held on the first Tuesday following the second Monday of the selected month unless otherwise specifically provided. Except as otherwise specifically provided, no special election shall be held under the Election Act in April, May, June, October, November, or December of an even-numbered year unless it is held in conjunction with the statewide primary or general election. No special election shall be held under the Election Act in September of an even-numbered year except as provided in Neb. RS 32-564 and except for a special election by a political subdivision pursuant to Neb. RS 13-519 or 77-3444 to approve a property tax levy or exceed a property tax levy limitation.

(Neb. RS 32-405)

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

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

Passed and approved this _____ day of _____, 20 _____.

ORDINANCE NO. _____

AN ORDINANCE RELATING TO the filling of vacancies on the City Council, to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF _____, NEBRASKA:

Section 1. The city's Code of Ordinances is revised to read as follows regarding exit polls and poll watchers:

EXIT POLLS; POLL WATCHERS.

(A) No person shall conduct an exit poll, a public opinion poll, or any other interview with voters on election day seeking to determine voter preference within 20 feet of the entrance of any polling place or, if inside the polling place or building, within 100 feet of any voting booth.

(B) (1) No poll watcher shall interfere with any voter in the preparation or casting of such voter's ballot or prevent any election worker from performing the worker's duties.

(2) A poll watcher shall not provide assistance to a voter as described in Neb. RS 32-918 unless selected by the voter to provide assistance as provided in Neb. RS 32-918.

(3) A poll watcher shall not do any electioneering or disseminate any information or materials advertising or advocating for or against any ballot measure while engaged in observing at a polling place.

(4) A poll watcher shall maintain a distance of at least eight feet from the sign-in table, the sign-in register, the polling booths, the ballot box, and any ballots which have not been cast, except that if the polling place is not large enough for a distance of eight feet, the judge of election shall post a notice of the minimum distance the poll watcher must maintain from the sign-in table, the sign-in register, the polling booths, the ballot box, and any ballots which have not been cast. The posted notice shall be clearly visible to the voters and shall be posted prior to the opening of the polls on election day. The minimum distance shall not be determined to exclude a poll watcher from being in the polling place.

(Neb. RS 32-1525) Penalty, see § 10.99

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor)

(SEAL)

Clerk

ORDINANCE NO. _____

AN ORDINANCE RELATING TO the filling of vacancies on the City Council, to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF _____, NEBRASKA:

Section 1. The city's Code of Ordinances is revised to read as follows regarding open burning bans and waivers:

OPEN BURNING BAN; WAIVER.

(A) There shall be an open burning ban on all bonfires, outdoor rubbish fires, and fires for the purpose of clearing land.

(B) (1) The Fire Chief may waive an open burning ban under division (A) above for an area under the City Fire Department's jurisdiction by issuing an open burning permit to a person requesting permission to conduct open burning. The permit issued by the Fire Chief to a person desiring to conduct open burning shall at a minimum contain:

- (a) The name and telephone number of the landowner;
- (b) The burn location;
- (c) The date and beginning and ending time of the burn;
- (d) A description of the material to be burned; and
- (e) The name and telephone number of the person responsible for the burn.

(2) The local Fire Department may have additional requirements for a burn to be permitted. The permit shall contain the signature, written or electronic, of the local Fire Chief. The State Fire Marshal shall provide a sample form with the minimum requirements on the website of the State Fire Marshal.

(C) The Fire Chief may waive the open burning ban in the City Fire Department's jurisdiction when conditions are acceptable to the Chief. Anyone intending to burn in that jurisdiction when the open burning ban has been waived shall notify the Fire Chief of his or her intention to burn prior to starting the burn.

(D) The Fire Chief may adopt standards listing the conditions acceptable for issuing a permit to conduct open burning under division (B) above.

(E) The Fire Department may charge a fee not to exceed \$10 for each such permit issued. This fee shall be remitted to the City Council for inclusion in the general funds allocated to the Fire Department. These funds shall not reduce the tax requirements for the Fire Department. No such fee shall be collected from any state or political subdivision to which such a permit is issued to conduct open burning under division (B) above in the course of that state's or political subdivision's official duties.

(Neb. RS 81-520.01) Penalty, see § 10.99

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor)

(SEAL)

Clerk

ORDINANCE NO. _____

AN ORDINANCE RELATING TO the filling of vacancies on the City Council, to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF _____, NEBRASKA:

Section 1. The city's Code of Ordinances is revised to read as follows regarding general election ballot petitions, write-in candidates and procedures:

**PETITION, WRITE-IN, AND OTHER CANDIDATES FOR GENERAL ELECTION
BALLOT; PROCEDURES.**

(A) (1) Any registered voter who was not a candidate in the primary election and who was not registered to vote with a party affiliation on or after March 1 and before the general election in the calendar year of the general election may have his or her name placed on the general election ballot for a partisan office by filing petitions as prescribed in this section and Neb. RS 32-621 or by nomination by political party convention or committee pursuant to Neb. RS 32-627 or 32-710.

(2) Any candidate who was defeated in the primary election and any registered voter who was not a candidate in the primary election may have his or her name placed on the general election ballot if a vacancy exists on the ballot under Neb. RS 32-625(2) and the candidate:

- (C) below;
- (a) Files for the office by petition as prescribed in divisions (B) and
 - (b) Files as a write-in candidate as prescribed in Neb. RS 32-615; or
 - (c) Is nominated by political party convention or committee pursuant to Neb. RS 32-710.
(Neb. RS 32-616)

(B) (1) Petitions for nomination shall conform to the requirements of Neb. RS 32-628. Petitions shall state the office to be filled and the name and address of the candidate. Petitions for partisan office shall also indicate the party affiliation of the candidate. A sample

copy of the petition shall be filed with the filing officer prior to circulation. Petitions shall be signed by registered voters residing in the city, if candidates are chosen at large, or in the ward in which the officer is to be elected, if candidates are chosen by ward, and shall be filed with the filing officer in the same manner as provided for candidate filing forms in § 34.07. Petition signers and petition circulators shall conform to the requirements of Neb. RS 32-629 and 32-630.

(2) No petition for nomination shall be filed unless there is attached thereto a receipt showing the payment of the filing fee required pursuant to § 34.08. The petitions shall be filed by September 1 in the year of the general election, and all signed petitions not filed with the Secretary of State by such date shall become invalid.
(Neb. RS 32-617)

(C) (1) The number of signatures of registered voters needed to place the name of a candidate upon the nonpartisan ballot for the general election shall be at least 10% of the total number of registered voters voting for Governor or President of the United States at the immediately preceding general election in the city or in the ward in which the officer is to be elected, not to exceed 2,000.

(2) The number of signatures of registered voters needed to place the name of a candidate for an office upon the partisan ballot for the general election shall be as follows:

(a) For each partisan office to be filled by the registered voters of the entire state, at least 4,000, and at least 750 signatures shall be obtained in each congressional district in the state;

(b) For each partisan office to be filled by the registered voters of a county, at least 20% of the total number of registered voters voting for Governor or President of the United States at the immediately preceding general election within the county, not to exceed 2,000, except that the number of signatures shall not be required to exceed 25% of the total number of registered voters voting for the office at the immediately preceding general election; and

(c) For each partisan office to be filled by the registered voters of a political subdivision other than a county, at least 20% of the total number of registered voters voting for Governor or President of the United States at the immediately preceding general election within the political subdivision, not to exceed 2,000.

(Neb. RS 32-618)

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor)

(SEAL)

Clerk

ORDINANCE NO. _____

AN ORDINANCE RELATING TO the filling of vacancies on the City Council, to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF _____, NEBRASKA:

Section 1. The city's Code of Ordinances is revised to read as follows regarding recall procedures:

RECALL PROCEDURE.

(A) For the purpose of this section, the following definition shall apply unless the context clearly indicates or requires a different meaning.

FILING OFFICER. The Election Commissioner or County Clerk.
(Neb. RS 32-1301)

(B) (1) The Mayor, any member of the City Council, and any other elected official of the city may be removed from office by recall pursuant to this section.

(2) The recall procedure and special election provisions of this section shall apply to members of the City Council who are elected by ward. Only registered voters of such member's ward may sign a recall petition or vote at the recall election. The recall election shall be held within the member's ward. When a member of the City Council is nominated by ward in the primary election and elected at large in the general election, the recall provisions shall apply to the registered voters at the general election.
(Neb. RS 32-1302)

(C) (1) A petition demanding that the question of removing the Mayor, a member of the City Council, or any other elected official be submitted to the registered voters shall be signed by registered voters equal in number to at least 35% of the total vote cast for that office in the last general election, except that for City Council office for which more than one candidate is chosen, the petition shall be signed by registered voters equal in number to at least 35% of the number of votes cast for the person receiving the most votes for such office in the last general election. The signatures shall be affixed to petition papers and shall be considered part of the petition.

(2) Petition circulators shall conform to the requirements of Neb. RS 32-629 and 32-630.

(3) The petition papers shall be procured from the filing officer. Prior to the issuance of such petition papers, a recall petition filing form shall be signed and filed with the filing officer by at least one registered voter. Such voter or voters shall be deemed to be the principal circulator or circulators of the recall petition. The filing form shall state the name and office of the official sought to be removed, shall include in concise language of 60 words or less the reason or reasons for which recall is sought, and shall request that the filing officer issue initial petition papers to the principal circulator for circulation.

(4) After receiving the filing form, the filing officer shall notify the official sought to be removed by any method specified in Neb. RS 25-505.01 or, if notification cannot be made with reasonable diligence by any of the methods specified in Neb. RS 25-505.01, by leaving a copy of the filing form at the official's usual place of residence and mailing a copy by first-class mail to the official's last known address. If the official chooses, he or she may submit a defense statement in concise language of 60 words or less for inclusion on the petition. Any such defense statement shall be submitted to the filing officer within 20 days after the official receives the copy of the filing form. The filing officer shall prepare the petition papers within five business days after receipt of the defense statement. The principal circulator or circulators shall gather the petition papers within 20 days after being notified by the filing officer that the petition papers are available. The filing officer shall notify the principal circulator or circulators that the necessary signatures must be gathered within 30 days from the date of issuing the petitions.

(5) The filing officer, upon issuing the initial petition papers or any subsequent petition papers, shall enter in a record, to be kept in his or her office, the name of the principal circulator or circulators to whom the papers were issued, the date of issuance, and the number of papers issued. The filing officer shall certify on the papers the name of the principal circulator or circulators to whom the papers were issued and the date they were issued. No petition paper shall be accepted as part of the petition unless it bears such certificate. The principal circulator or circulators who check out petitions from the filing officer may distribute such petitions to persons who may act as circulators of such petitions.

(6) Petition signers shall conform to the requirements of Neb. RS 32-629 and 32-630. Each signer of a recall petition shall be a registered voter and qualified by his or her place of residence to vote for the office in question.
(Neb. RS 32-1303)

(D) Each petition paper shall conform to the requirements of Neb. RS 32-1304.

(E) (1) The principal circulator or circulators shall file, as one instrument, all petition papers comprising a recall petition for signature verification with the filing officer within 30 days after the filing officer issues the initial petition papers to the principal circulator or circulators as provided in division (C) above.

(2) Within 15 business days after the filing of the petition, the filing officer shall ascertain whether or not the petition is signed by the requisite number of registered voters. No new signatures may be added after the initial filing of the petition papers. Any person may remove his or her name from a petition as provided in Neb. RS 32-632. If the petition is found to be sufficient, the filing officer shall attach to the petition a certificate showing the result of such examination. If the requisite number of signatures has not been gathered, the filing officer shall file the petition in his or her office without prejudice to the filing of a new petition for the same purpose.
(Neb. RS 32-1305)

(F) (1) If the recall petition is found to be sufficient, the filing officer shall notify the official whose removal is sought and the City Council that sufficient signatures have been gathered. Notification of the official sought to be removed shall be by any method specified in Neb. RS 25-505.01 or, if notification cannot be made with reasonable diligence by any of the methods specified in Neb. RS 25-505.01, by leaving such notice at the official's usual place of residence and mailing a copy by first-class mail to the official's last known address.

(2) The City Council shall, within 21 days after receipt of the notification from the filing officer pursuant to division (F)(1) above, order an election. The date of the election shall be the first available date that complies with Neb. RS 32-405 and that can be certified to the Election Commissioner or County Clerk at least 50 days prior to the election, except that if any other election is to be held in the city within 90 days after such notification, the City Council shall provide for the holding of the recall election on the same day.

(3) All resignations shall be tendered as provided in Neb. RS 32-562. If the official whose removal is sought resigns before the recall election is held, the City Council may cancel the recall election if the City Council notifies the Election Commissioner or County Clerk of the cancellation on or before the fourth Thursday prior to the election; otherwise, the recall election shall be held as scheduled.

(4) If a filing officer is subject to a recall election, the Secretary of State shall conduct the recall election.
(Neb. RS 32-1306)

(G) The form of the official ballot at a recall election held pursuant to division (F) above shall conform to the requirements of Neb. RS 32-1307.

(H) (1) If a majority of the votes cast at a recall election are against the removal of the official named on the ballot or the election results in a tie, the official shall continue in office for the remainder of his or her term but may be subject to further recall attempts as provided in division (I) below.

(2) If a majority of the votes cast at a recall election are for the removal of the official named on the ballot, he or she shall, regardless of any technical defects in the recall

petition, be deemed removed from office unless a recount is ordered. If the official is deemed removed, the removal shall result in a vacancy in the office, which shall be filled as otherwise provided in this section and Neb. RS 32-567 through 32-570, 32-574, and 32-606.01.

(3) If the election results show a margin of votes equal to 1% or less between the removal or retention of the official in question, the Secretary of State, Election Commissioner, or County Clerk shall order a recount of the votes cast unless the official named on the ballot files a written statement with the filing officer that he or she does not want a recount.

(4) If there are vacancies in the offices of one-half or more of the members of the City Council or any other governing body at one time due to the recall of such members, a special election to fill such vacancies shall be conducted as expeditiously as possible by the Secretary of State, Election Commissioner, or County Clerk. Candidates for the special election shall file a candidate filing form pursuant to § 34.07(C).

(5) No official who is removed at a recall election or who resigns after the initiation of the recall process shall be appointed to fill the vacancy resulting from his or her removal or the removal of any other member of the same governing body during the remainder of his or her term of office.

(Neb. RS 32-1308)

(I) No recall petition filing form shall be filed against an elected official within 12 months after a recall election has failed to remove him or her from office or within six months after the beginning of his or her term of office or within six months prior to the incumbent filing deadline for the office.

(Neb. RS 32-1309)

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor)

(SEAL)

ORDINANCE NO. _____

AN ORDINANCE RELATING TO the filling of vacancies on the City Council, to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF _____, NEBRASKA:

Section 1. The city's Code of Ordinances is revised to read as follows regarding the filling of vacancies on the City Council:

VACANCY; GENERAL PROVISIONS.

(A) The office of a member of the City Council shall be vacant upon the happening of any of the events specified in Neb. RS 32-560, except as provided in Neb. RS 32-561.

(B) Any vacancy on the City Council shall be filled as provided in division (C) below.
(Neb. RS 32-568)

(C) (1) (a) Except as otherwise provided in division (C)(2) or (C)(3) below or § 30.03, vacancies in city elective offices shall be filled by the Mayor and Council for the balance of the unexpired term. Notice of a vacancy, except a vacancy resulting from the death of the incumbent, shall be in writing and presented to the Council at a regular or special meeting and shall appear as a part of the minutes of such meeting. The Council shall at once give public notice of the vacancy by causing to be published in a newspaper of general circulation within the city or by posting in three public places in the city the office vacated and the length of the unexpired term.

(b) The Mayor shall call a special meeting of the Council or place the issue of filling such vacancy on the agenda at the next regular meeting, at which time, the Mayor shall submit the name of a qualified registered voter to fill the vacancy for the balance of the unexpired term. The regular or special meeting shall occur upon the death of the incumbent or within four weeks after the meeting at which such notice of vacancy has been presented. The Council shall vote upon the nominee, and if a majority votes in favor of the

nominee, the vacancy shall be declared filled. If the nominee fails to receive a majority of the votes, the nomination shall be rejected and the Mayor shall, at the next regular or special meeting, submit the name of another qualified registered voter to fill the vacancy. If the subsequent nominee fails to receive a majority of the votes, the Mayor shall continue at that meeting to submit the names of qualified registered voters in nomination, and the Council shall continue to vote upon the nominations at such meeting until the vacancy is filled. The Mayor shall cast his or her vote for or against the nominee in case of a tie vote of the Council. All Council members present shall cast a ballot for or against the nominee. Any member of the Council who has been appointed to fill a vacancy on the Council shall have the same rights, including voting, as if that person were elected.

(2) The Mayor and Council may, in lieu of filling a vacancy in a city elected office as provided in division (C)(1) above, call a special city election to fill such vacancy.

(3) If vacancies exist in the offices of one-half or more of the members of the City Council, the Secretary of State shall conduct a special city election to fill such vacancies. Candidates for such special election shall file a candidate filing form pursuant to § 34.07(C).

(Neb. RS 32-569)

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

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

Passed and approved this _____ day of _____, 20 _____.

(Mayor)

(SEAL)

Clerk

RESOLUTION NO. 715

9

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 ~~XXXXXXXXXXXX~~. 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.

PASSED AND APPROVED this ____ day of February, 2025.

Mayor

ATTEST:

City Clerk

10

Please Return to: Jarecki Sharp & Petersen P.C., L.L.O., P.O. Box 164, Tilden, NE 68781

WARRANTY DEED

Jeff T. Ratliff, GRANTOR, in consideration of One Dollar and Other Valuable Consideration received from GRANTEE, **the City of Plainview, Nebraska**, conveys to GRANTEE, all of his interest in and to the following described real estate (as defined in Neb. Rev. Stat. 76-201):

Lots Sixteen, Seventeen, and Eighteen in Block One, Pacific Townsite Company's First Addition to the City of Plainview, Pierce County, Nebraska

- GRANTOR covenants (jointly and severally, if more than one) with GRANTEE that GRANTOR:
- (1) is lawfully seised of such real estate and that it is free from encumbrances except easements and restrictions of record.
 - (2) has legal power and lawful authority to convey the same;
 - (3) warrants and will defend title to the real estate against the lawful claims of all persons.

Executed _____, 2025.

Jeff T. Ratliff, Grantor

STATE OF NEBRASKA)
) SS.
COUNTY OF PIERCE)

The foregoing instrument was acknowledged before me on _____, 2025, by Jeff T. Ratliff.

Notary Public

Another Agenda Item

From Kyle Petersen <kyle@jsplawpc.com>

Date Thu 2/6/2025 1:43 PM

To Jeremy Tarr <JTarr@CityofPlainviewNE.com>

Cc Courtney Retzlaff <CRetzlaff@CityofPlainviewNE.com>

Please add another agenda item for:

- "Motion to Approve/Reject Settlement Agreement in Plainview v. Hart, whereby the subject real estate would be listed for sale with a realtor and the City would be reimbursed \$24,973.63 from the proceeds of the sale in exchange for the dismissal of its lawsuit and a release of its trust deed"

Then, please include this in the Council packets:

Toni Hart, by and through counsel, has offered to settle the foreclosure matter in the following manner. She will hire a realtor to put the subject real estate on the market. Upon the sale of the house, the proceeds would be used to pay the City back for the grant in the amount of \$24,973.63.

This settlement proposal would pay the City the original principal amount of the note. This would not compensate the City for default interest of 1% per month, that has accrued since February 1, 2024, nor would it compensate the City for Court costs, service fees, or filing fees, which are approximately \$200.00.



Kyle Petersen

Attorney

Jarecki Sharp & Petersen P.C., L.L.O.

kyle@jsplawpc.com

www.jsplawpc.com

P.O. Box 164, 106 E. 2nd Street, Tilden, NE 68781

P 402-370-6331 F 402-564-7767

P.O. Box 106, 525 W State Street, Albion, NE 68620

P 402-395-1010 F 402-395-1011

P.O. Box 1588, 2815 14th Street, Columbus, NE 68601

P 402-564-8984 F 402-564-7767

* Please note the new email address*

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