

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

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 **Public Hearing One and Six Street Improvement- Miller & Associates 6:30 PM**
- 6 **Public Hearing- LB840 Six Month Review 6:45 PM**
- 7 Mayor Board Appointments
 - *Advisory Board for Parks and Pool (1)- term through December 2026
 - *Zoning Board- Eric Woita term through June 30, 2028
 - *Housing Board (1) - term through December 2029
- 8 Discussion/Action- Resolution #738 Year-End Certification of City Street Superintendent
- 9 Discussion/Action- Resolution #739 City of Plainview Employee Per Diem Meal Rates
- 10 Discussion/Action- approval of contract renewal Bud's Sanitary Service LLC
- 11 Discussion/Action- approval of Plainview Manor Board Bylaws (added 11/6/2025)
- 12 Discussion/Action- approval of City Administrator salary FY 2025-2026
- 13 Discussion/Action- Ordinance #1014- City Administrator salary
- 14 Discussion/Action- approval of contract for City Administrator
- 15 Discussion/Action- Ordinance #1015 - Licensing and Registration of ATV/UTV/Golf Carts (added 11/6/2025)
- 16 Council Comments
- 17 Public Comments

2

**MEETING OF THE CITY COUNCIL
TUESDAY, OCTOBER 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 October at 6:30 o'clock P.M.

Roll call was held and present were: Council Members: Born, Janovec, Sanne and Doty Absent: Mayor Smith

The Pledge of Allegiance was then recited.

Council President Janovec 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 regular meeting minutes from September 9th, the budget hearing minutes from September 29th and the special meeting minutes from September 29th. Born seconded the motion. Motion carried 4-0.

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

Juleen Johnson gave the monthly report for the Manor. Johnson stated that Interim Administrator Kaleb Hight will be providing consulting services through the end of October. The facility is waiting for the final bill for the paving project on Pine Street and then will request the use of Manor Sales Tax for payment.

Police Chief Hallock discussed changes to arrest age limits for juveniles from 14 to 11 per State of Nebraska law. Examples of proposed new patches for the department were shown to the council.

City Administrator Tarr reported that the maintenance staff has been patching streets around town and a request was made to have the gravel roads maintained this week following the rain.

Daryl Guthard of Bud's Sanitary Service, LLC was present to request renewing their contract with the City of Plainview for trash service. A contract will be presented to the council at the November meeting for approval.

Corrine Janovec presented the annual review for the Klown Doll Museum with 256 registered visitors stopping in 2025.

An application for a Keno Grant was received from the Klown Doll Museum for the purchase of t-shirts and stickers to sell at the museum. Sanne moved to approve the grant in the amount of \$1,225. Born seconded the motion. Motion carried 4-0.

Born moved to approve the LB840 recommendation for sign grant to Cool Beanz LLC in the amount of \$1,000. Doty seconded the motion. Motion carried 4-0.

Discussion was held on rate increases for the HandiVan. Current rates are \$1.50 one way with a punch card of 18 rides for \$24.00. Out of town trips are \$20 round trip with a \$4.00 charge for each hour the driver must wait for the passenger. The rates have not changed since the HandiVan started in 2012.

A proposed increase of \$2.00 one way with a punch card of 18 rides for \$32.00 and \$5.00 charge per hour that the driver must wait was approved by the HandiVan Board. All new rates will be submitted to the State for approval and then City will begin switching over to the new charges with new punch cards created. Sanne moved to approve the proposed rate changes. Doty seconded the motion. Motion carried 4-0.

Sanne moved to approve the purchase of a T66 Bobcat Compact Track Loader for \$20,000. Doty seconded the motion. Motion carried 4-0.

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

RESOLUTION #736

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

Section 1. That the following notes issued by the City of Plainview, Nebraska are hereby called for redemption at par plus accrued interest to the extent and on such date as set forth in the Designation of Call Date (as defined below):

Street Improvement Bond Anticipation Notes, Series 2025, dated August 13, 2025, in the outstanding principal amount of \$500,000, numbered as they are shown on the books and records

of the Paying Agent and Registrar, maturing in the principal amount and bearing CUSIP numbers as follows:

<u>Principal Amount</u>	<u>Maturity Date</u>	<u>CUSIP No.</u>
\$500,000	July 15, 2026	726693 KY9

Section 2. Said notes are payable at the offices of the City Treasurer, as Paying Agent and Registrar, in Plainview, Nebraska.

Section 3. The Mayor or the City Clerk of each City (each, an “Authorized Officer”) are hereby authorized, at any time on or after the date of this Resolution, to call the notes for redemption up to the full principal amount of said notes, to determine the final amount of notes called, and to determine the call date for said notes on behalf of the City and such determinations, when made in writing (the “Designation of Redemption and Call Date”), shall constitute the action of the City without further action of the Mayor and Council of the City. The call date shall be set for any time on or after November 13, 2025, provided, however, that on and after July 15, 2026, the Authorized Officers shall have no authority to make any such determination hereunder without further action of the Mayor and Council of the City and this Resolution shall be of no further force and effect.

Section 4. A copy of this Resolution shall be filed with the Paying Agent and Registrar and said Paying Agent and Registrar is hereby instructed to give notice of redemption in the manner provided for in the ordinance authorizing said notes and in accordance with the Designation of Call Date.

Council member Doty seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Janovec, Sanne and Doty Nay: None. Whereupon the Council President declared said motion carried and Resolution #736 is passed and adopted.

Motion was made by Sanne and seconded by Born to waive the second and third readings of Ordinance No. 1013. Upon roll call vote, the following members voted AYE: Born, Janovec, Sanne and Doty. The following voted NAY: None. Motion carried 4-0. Whereupon the Council President declared the second and third readings of said Ordinance No. 1013 waived.

Motion was made by Sanne and seconded by Doty to approve Ordinance No. 1013. Upon roll call vote, the following members voted AYE: Born, Janovec, Sanne and Doty. The following voted NAY: None. Motion carried 4-0. Whereupon the Council President declared said Ordinance No. 1013 approved.

ORDINANCE #1013

AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE BONDS, SERIES 2025, OF THE CITY OF PLAINVIEW, NEBRASKA,

IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS (\$500,000) TO PAY THE COST OF CONSTRUCTING STREET AND RELATED IMPROVEMENTS IN AN IMPROVEMENT DISTRICT OF THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE LEVY AND COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM

Sanne moved to approve Application and Certificate for Payment No. 3 Project 351-A1-004 Lincoln and Pine Street Paving in the amount of \$394,078.31. Doty seconded the motion. Motion carried 4-0.

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

RESOLUTION #737

WHEREAS, the City of Plainview, Nebraska has received requests for Child At Play signs;

AND WHEREAS, the Mayor and City Council deem it to be in the best interest of the citizens of Plainview that the requested signs be posted;

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

Child At Play signs be placed:

1. The 200 block of South King Street and intersection of West Ash Street

Council member Born seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Janovec, Sanne and Doty Nay: None. Whereupon the Council President declared said motion carried and Resolution #737 is passed and adopted.

Discussion was held on increasing daily meal allowance for City Employees when traveling for City related business. Currently the City reimburses \$40 per day with receipts provided. A proposed per diem rate of \$63 per day with \$16 for breakfast, \$19 for lunch and \$28 for dinner suggested for the council's consideration. A formal Resolution will be passed at the November meeting.

A thank you from Dr. Arlt was read for the City's cooperation on paving Lincoln Avenue between the ballfields.

City Clerk Retzlaff reported the annual financial audit will be on October 22 and in house training for HandiVan software will be the week of October 27th.

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

TIME: 7:48 P.M.

Corrine Janovec, Council President

(SEAL)

ATTEST:

Courtney Retzlaff, City Clerk/Treasurer

I, the undersigned, City Clerk for the City of Plainview, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on 10/14/2025; 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

16041	Postmaster	Postage	36.95
16042	New York Life	Emp Ins	92.20
16043	Schaefer Grain Co	Svc	453.00
16044	Steinkraus Service	Fuel/Flat Repair	2,910.27
16045	Mitch's Food Center	Su	1,781.04
16046	Altwine Electric Motors Inc	Svc	850.00
16047	Stan Houston Equipment Co Inc	Equip Rental	795.00
16048	Western Oil Inc	Fuel	889.13
16049	Sirchie Acquisition Co LLC	Su	84.06
16050	Midwest Bank	Qtrly Loan Pmt	4,293.76
16051	Miller & Associates Consulting Engineers	Svc	14,378.80
16052	Verizon Wireless	Cellphones	439.47
16053	NCPPD	Svc	8,056.65
16054	Sargent Drilling	Svc	5,700.98
16055	Allstar Parts LLC	Su	321.92
16056	Street Improvement	App #1- Paving	38,693.53
16057	Gayle Sellin	Svc	400.00
16058	CMBA Architects	Svc	1,200.00
16059	Plainview News	Ads/Legals/Su	1,305.85
16060	Hansen Brothers Parts & Service, Inc	Svc	90.00
16061	VISA	Fuel/Su	77.50
16062	Enview Security	Equip	1,100.00
16063	Allo Business	Svc	79.20
16064	City of Plv Housing Auth	Housing Loan Pmt	111.00
16065	MASA	Emp Ins	140.00
16066	Madison Co Bank	Qtrly Loan Pmt	7,426.09
16067	City of Plainview	Pool Sales Tax	7,081.44
16068	City of Plainview	Library Sales Tax	4,720.96
16069	City of Plainview	Manor Sales Tax	4,720.96
16070	City of Plainview	Eco Dev Sales Tax	4,720.96
16071	Postmaster	Postage	54.30
16072	City of Plainview	IRP Loan Pmt	632.65
16073	Street Improvement	App. #2 - Paving	141,809.04
16074	Nebraska DWEE	License Application- K Hilpipe	28.75
16075	Nebraska DWEE Fiscal Services IWM	C&D/Transfer Permit Renewals	1,250.00
16076	Midwest Bank	Emp HSA	881.00

16077	New York Life	Emp Ins	92.20
26361			
THRU			
26370	City Employees	Payroll 9-15-2025	23,640.77
THRU			
26374			
26375	City Employees	Payroll 9-30-2025	20,086.95
26376	Aflac	Emp Ins	286.94
26377	Alby's Electric	Su	86.84
26378	Altwine Hardware & Home LLC	Su	240.17
26379	Auto Value- Norfolk	Su	65.36
26380	Bomgaars	Su	290.25
26381	Bud's Sanitary Service LLC	Svc	5,517.00
26382	Casey's Business MasterCard	Fuel	146.10
26383	CDS Inspections & Beyond	Svc	1,314.50
26384	City of Norfolk	Svc	37.00
26385	City of Plainview	IRP Loan Pmt	359.43
26386	City of Plainview Osm/Plv Housing	Housing Loan Pmt	50.60
26387	Classic Rentals	Svc	276.22
26388	Floor Maintenance	Su	62.03
26389	Gayle Sellin	Svc	500.00
26390	Hansen Brothers Parts & Service, Inc	Svc	354.03
26391	Hoffart Machine Repair	Su	241.40
26392	Tech Harbor Digital	Svc	75.00
26393	Hometown Leasing	Copier Leases	347.32
26394	Independent Pest Management	Svc	140.00
26395	Ingram Library Services	Books/Audiobooks	346.36
26396	Jarecki Sharp & Petersen PC LLO	Legal Fees	800.00
26397	Kayton International Inc (Neligh)	Su	37.00
26398	Kyle Hilpipre	Reim	283.54
26399	LP Gill Inc	Svc	10,259.07
26400	Little Detroit Body Shop	Svc	1,104.57
26401	Matheson Tri-Gas Inc	Su	481.20
26402	Menards	Su	33.96
26403	Michael Kollars	Meter Deposit Refund	59.82
26404	Mitch's Food Center	Su	989.86
26405	Municipal Supply Inc of Omaha	Su	1,214.20
26406	NE Public Health Env Lab	Svc	288.00
26407	Nebraska Library Commission	Overdrive Renewal	500.00
26408	Nebraska Municipal Clerks Association	Membership Dues	100.00

26409	NCPPD	Svc	7,235.23
26410	VOID		
26411	One Call Concepts Inc	Svc	93.55
26412	AMGL	Budget Assistance	450.00
26413	Pierce Broadband Networks	Phone Svc	56.84
26414	Pierce Co Clerk	Dispatch Interlocal	6,000.00
26415	Pierce Co Register of Deeds	Filing Fees	16.00
26416	Plainview Public Schools	Liquor License Fee	300.00
26417	Plainview Rural Fire Protection Dist	Qtrly Interlocal Pmt	5,500.00
26418	Plainview Telephone Co Inc	Phone Svc	1,132.21
26419	Reardon Lawn & Garden	Su	138.74
26420	Rueter's	Su	308.28
26421	Schaefer Grain Co	Svc	390.00
26422	Schilousky Lawn Care	Svc	375.00
26423	Stan Houston Equipment Co Inc	Equip Rental	795.00
26424	Steinkraus Service	Fuel/Flat Repair	2,911.15
26425	TeamLab	Su	1,126.50
26426	Titan Machinery	Su	235.86
26427	Truck Center Companies	Su	404.26
26428	West Hodson Lumber	Su	6,272.40
26429	Western Oil Inc	Fuel	835.67
ACH	Aflac Inc	Emp Ins	243.32
ACH	Allied Benefit Services	Emp Ins	14,622.45
ACH	Best Western Plus Lincoln	Hotel Room	299.94
ACH	Big Iron Auctions	Equip	2,099.26
ACH	Black Hills Energy	Svc	58.65
ACH	Black Hills Energy	Svc	291.49
ACH	Colonial Life Processing Center	Emp Ins	412.58
ACH	CrashPlan Pro	Svc	9.99
ACH	EFTPS	Fed W/H Tax	6,979.51
ACH	EFTPS	Fed W/H Tax	6,238.14
ACH	Empower Retirement	Pension	2,462.08
ACH	Empower Retirement	Pension	2,435.36
ACH	FedEx	Postage	30.64
ACH	First Data Merchant Svcs	Lease CC Machine	287.37
ACH	First Data Merchant Svcs	Svc	26.75
ACH	Dearborn Life Ins Co	Emp Ins	60.00
ACH	FP Finance Program	Postage Machine Lease	98.95
ACH	Francotyp-Postalia Inc	Postage	1,000.00
ACH	Healthplan Services Inc	Emp Ins	75.90

ACH	Midwest Bank	Merchant Capture Svc	50.00
ACH	Midwest Bank	NSF Return	86.29
ACH	NE Dept of Revenue	Form 94	25.00
ACH	NE Dept of Revenue	State W/H Tax	2,048.18
ACH	NE Dept of Revenue	Sales & Use Tax	1,593.01
ACH	NPAIT	Gen Acct Int Aug 2025	2,443.39
ACH	Sewer Equipment	Su	1,956.87
ACH	Synchrony Bank/Amazon	Su	878.90
ACH	USPS	Postage	353.80
ACH	Zoom Video Comm Inc	Svc	16.99

ECONOMIC DEVELOPMENT SALES TAX

1308	Plainview News	Legals	7.64
1309	Northeast Nebraska Diesel Service	Grant	648.89

STREET IMPROVEMENT

ACH	DTCC Depository	Principal/Int Pmt	39818.75
1024	NLC, LLC	Street Paving	283,618.09

MANOR SALES TAX

1020	Plainview Manor	WanderGuard	752.89
------	-----------------	-------------	--------

LIBRARY SALES TAX

ACH	DTCC Depository	Principal/Int Pmt	32,205.00
-----	-----------------	-------------------	-----------

Check Register - Detail

City of Plainview

Check #	Date	Acct# Name	Amount
20953	10/31/2025	4IMPRINT, INC	405.62
	3200-532	INV 30219981 SUPPLIES	
20954	10/31/2025	AFLAC INC	243.32
	2600-513	INV20251015006121 DENTAL INS	82.28
	2800-513	INV20251015006121 DENTAL INS	37.01
	3200-513	INV20251015006121 DENTAL INS	124.03
20955	10/31/2025	ALLIED BENEFIT SERVICES	14,622.45
	2100-513	INV 0001107672 EMP HEALTH INS	667.70
	2100-513	INV 0001107672 EMP HEALTH INS	2,003.07
	2400-513	INV 0001107672 EMP HEALTH INS	667.70
	2600-513	INV 0001107672 EMP HEALTH INS	2,537.22
	2800-513	INV 0001107672 EMP HEALTH INS	667.70
	2800-513	INV 0001107672 EMP HEALTH INS	2,537.22
	3200-513	INV 0001107672 EMP HEALTH INS	1,669.22
	3200-513	INV 0001107672 EMP HEALTH INS	2,537.22
	3500-513	INV 0001107672 EMP HEALTH INS	667.70
	4400-513	INV 0001107672 EMP HEALTH INS	667.70
20956	10/31/2025	ALLO BUSINESS	79.20
	1000-532	INV 8081 MICROSOFT 365	
20957	10/31/2025	ANDREW FUNSTON	120.00
	3200-532	MEAL REIMBURSEMENT	
20958	10/31/2025	BLACK HILLS ENERGY	239.15
	1000-526	SVC SEPTEMBER 2025	68.93
	2100-526	SVC SEPTEMBER 2025	49.77
	2800-526	SVC SEPTEMBER 2025	49.77
	4400-526	SVC SEPTEMBER 2025	70.68
20959	10/31/2025	BLACK HILLS ENERGY	16.59
	4100-532	FINAL PMT SWIMMING POOL	
20960	10/31/2025	CINTAS	196.87
	2400-532	INV 5290952309 SUPPLIES	35.16
	2400-532	INV 5295909508 SUPPLIES	161.71
20961	10/31/2025	24 CITY OF PLAINVIEW	7,277.00
	9500-202	POOL SALES TAX AUGUST 2025	
20962	10/31/2025	24 CITY OF PLAINVIEW	4,851.32
	9500-202	LIBRARY SALES TAX AUGUST 2025	
20963	10/31/2025	24 CITY OF PLAINVIEW	4,851.32
	9500-202	MANOR SALES TAX AUGUST 2025	
20964	10/31/2025	24 CITY OF PLAINVIEW	4,851.32
	9500-202	ECO DEV SALES TAX AUGUST 2025	
20965	10/31/2025	24 CITY OF PLAINVIEW	632.65
	1000-537	IRP PRINCIPAL PMT 3 BROTHERS	205.96
	1000-537	IRP INTEREST PMT 3 BROTHERS	281.18
	1000-537	IRP PRINCIPAL PMT 3 BROTHERS	61.52
	1000-537	IRP INTEREST PMT 3 BROTHERS	83.99
20966	10/31/2025	CITY OF PLV HOUSING AUTHORITY	111.00
	1000-531	HOUSING LOAN PRINCIPAL PMT	90.18
	1000-531	HOUSING LOAN INTEREST PMT	20.82
20967	10/31/2025	CMBA ARCHITECTS	500.00
	1200-521	INV 66312 COMMUNITY CENTER	
20968	10/31/2025	COLEMAN EQUIPMENT, INC	102.23
	2100-532	ORDER 360399 SUPPLIES	
20969	10/31/2025	COLONIAL LIFE PROCESSING CENTER	412.58
	2600-513	EMP INS	167.30
	2800-513	EMP INS	110.82
	3200-513	EMP INS	134.46

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
20970	10/31/2025		CRASHPLAN PRO	9.99
	1000-532		INV 1831-976623 MONTHLY BACKUP	9.99
20971	10/31/2025		DELUXE BUSINESS CHECKS	464.72
	1000-532		CHECKS AND ENVELOPES	464.72
20972	10/31/2025		379 EAKES OFFICE SOLUTIONS	201.40
	1000-532		INV692874 COPIER CONTRACT- OFFICE	201.40
20973	10/31/2025		137 ELECTRONIC FEDERAL TAX	7,112.68
	2100-511		PAYROLL TAXES	528.08
	2100-514		PAYROLL TAXES	340.73
	2400-511		PAYROLL TAXES	583.60
	2400-514		PAYROLL TAXES	235.78
	2600-511		PAYROLL TAXES	220.18
	2600-514		PAYROLL TAXES	142.98
	2800-511		PAYROLL TAXES	943.14
	2800-514		PAYROLL TAXES	504.93
	3200-511		PAYROLL TAXES	941.02
	3200-514		PAYROLL TAXES	411.23
	3500-511		PAYROLL TAXES	877.50
	3500-514		PAYROLL TAXES	403.29
	4200-511		PAYROLL TAXES	9.15
	4200-514		PAYROLL TAXES	9.15
	4400-511		PAYROLL TAXES	420.23
	4400-514		PAYROLL TAXES	267.60
	3900-511		PAYROLL TAXES	169.67
	3900-514		PAYROLL TAXES	104.42
20974	10/31/2025		137 ELECTRONIC FEDERAL TAX	6,168.44
	2100-511		PAYROLL TAXES	485.83
	2100-514		PAYROLL TAXES	312.41
	2400-511		PAYROLL TAXES	510.52
	2400-514		PAYROLL TAXES	216.93
	2600-511		PAYROLL TAXES	220.18
	2600-514		PAYROLL TAXES	142.98
	2800-511		PAYROLL TAXES	943.14
	2800-514		PAYROLL TAXES	504.93
	3200-511		PAYROLL TAXES	921.37
	3200-514		PAYROLL TAXES	403.58
	3500-511		PAYROLL TAXES	637.78
	3500-514		PAYROLL TAXES	311.98
	4400-511		PAYROLL TAXES	284.52
	4400-514		PAYROLL TAXES	131.02
	3900-511		PAYROLL TAXES	77.01
	3900-514		PAYROLL TAXES	64.26
20975	10/31/2025		EMPOWER RETIREMENT	2,455.09
	2100-511		PENSION	214.24
	2100-515		PENSION	214.24
	2400-511		PENSION	135.62
	2400-515		PENSION	135.62
	2600-511		PENSION	102.67
	2600-515		PENSION	102.67
	2800-511		PENSION	482.87
	2800-515		PENSION	329.87
	3200-511		PENSION	118.02
	3200-515		PENSION	118.02
	3500-511		PENSION	205.22
	3500-515		PENSION	128.27
	4400-511		PENSION	83.88
	4400-515		PENSION	83.88
20976	10/31/2025		EMPOWER RETIREMENT	2,421.67
	2100-511		PENSION	197.53

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>		<u>Amount</u>
	2100-515	PENSION	197.53	
	2400-511	PENSION	135.62	
	2400-515	PENSION	135.62	
	2600-511	PENSION	102.67	
	2600-515	PENSION	102.67	
	2800-511	PENSION	482.87	
	2800-515	PENSION	329.87	
	3200-511	PENSION	118.02	
	3200-515	PENSION	118.02	
	3500-511	PENSION	205.22	
	3500-515	PENSION	128.27	
	4400-511	PENSION	83.88	
	4400-515	PENSION	83.88	
20977	10/31/2025	FIRST DATA MERCHANT SVCS		128.40
	1000-532	MACHINE RETURN	128.40	
20978	10/31/2025	DEARBORN LIFE INSURANCE CO.		60.00
	2100-513	EMPLOYEE LIFE INSURANCE	6.00	
	2100-513	EMPLOYEE LIFE INSURANCE	6.00	
	2400-513	EMPLOYEE LIFE INSURANCE	6.00	
	2600-513	EMPLOYEE LIFE INSURANCE	6.00	
	2800-513	EMPLOYEE LIFE INSURANCE	6.00	
	2800-513	EMPLOYEE LIFE INSURANCE	6.00	
	3200-513	EMPLOYEE LIFE INSURANCE	6.00	
	3200-513	EMPLOYEE LIFE INSURANCE	6.00	
	3500-513	EMPLOYEE LIFE INSURANCE	6.00	
	4400-513	EMPLOYEE LIFE INSURANCE	6.00	
20979	10/31/2025	FP FINANCE PROGRAM		98.95
	1000-532	INV 40356623 LEASE PMT	98.95	
20980	10/31/2025	371 HAMPTON INN		388.18
	3200-532	HOTEL ROOMS- HALLOCK/FUNSTON	194.09	
	3200-532	HOTEL ROOMS- HALLOCK/FUNSTON	194.09	
20981	10/31/2025	HEALTHPLAN SERVICES, INC		75.90
	2100-513	VISION INS NOV 2025	17.40	
	2600-513	VISION INS NOV 2025	29.40	
	2800-513	VISION INS NOV 2025	11.70	
	3200-513	VISION INS NOV 2025	17.40	
20982	10/31/2025	TECH HARBOR DIGITAL		75.00
	1000-532	INV 166819 DOMAIN HOSTING OCT	75.00	
20983	10/31/2025	KRISTY HALLOCK		120.00
	3200-532	MEAL REIMBURSEMENT	120.00	
20984	10/31/2025	MASA		140.00
	2100-513	INV 2214294 EMP INSURANCE	14.00	
	2100-513	INV 2214294 EMP INSURANCE	14.00	
	2400-513	INV 2214294 EMP INSURANCE	14.00	
	2600-513	INV 2214294 EMP INSURANCE	14.00	
	2800-513	INV 2214294 EMP INSURANCE	14.00	
	2800-513	INV 2214294 EMP INSURANCE	14.00	
	3200-513	INV 2214294 EMP INSURANCE	14.00	
	3200-513	INV 2214294 EMP INSURANCE	14.00	
	3500-513	INV 2214294 EMP INSURANCE	14.00	
	4400-513	INV 2214294 EMP INSURANCE	14.00	
20985	10/31/2025	15 MIDWEST BANK		86.29
	1000-538	NSF RETURN	86.29	
20986	10/31/2025	15 MIDWEST BANK		881.00
	2400-511	HSA EMP CONTRIBUTION OCT	191.00	
	2600-511	HSA EMP CONTRIBUTION OCT	50.00	
	2800-511	HSA EMP CONTRIBUTION OCT	440.00	
	3200-511	HSA EMP CONTRIBUTION OCT	200.00	

Check Register - Detail

City of Plainview

Check #	Date	Acct# Name	Amount
20987	10/31/2025	15 MIDWEST BANK	50.00
	1000-532	MERCHANT CAPTURE SVC	
20988	10/31/2025	69 NEBRASKA DEPARTMENT OF REVENUE	1,566.25
	9500-202	SALES & USE TAX SEPTEMBER 2025	
20989	10/31/2025	69 NEBRASKA DEPARTMENT OF REVENUE	1,860.04
	2100-511	FORM 941N Q3 INC TAX SEPT 2025	202.79
	2400-511	FORM 941N Q3 INC TAX SEPT 2025	241.96
	2600-511	FORM 941N Q3 INC TAX SEPT 2025	79.14
	2800-511	FORM 941N Q3 INC TAX SEPT 2025	489.76
	3200-511	FORM 941N Q3 INC TAX SEPT 2025	416.92
	3400-511	FORM 941N Q3 INC TAX SEPT 2025	31.86
	3500-511	FORM 941N Q3 INC TAX SEPT 2025	247.52
	4400-511	FORM 941N Q3 INC TAX SEPT 2025	128.15
	3900-511	FORM 941N Q3 INC TAX SEPT 2025	21.94
20990	10/31/2025	NEBRASKA PUBLIC AGENCY INVESTMENT TRUST	2,586.19
	1000-121	GEN ACCT INT SEPT 2025	
20991	10/31/2025	NEW YORK LIFE	92.20
	2600-513	ID 0220977004 EMP INS	
20992	10/31/2025	PIERCE COUNTY ECONOMIC DEVELOPMENT	6,410.00
	1200-521	MEMBERSHIP DUES FY 25-26	
20993	10/31/2025	51 PLAINVIEW NEWS	990.91
	1000-524	ADS/LEGALS	665.81
	1000-532	SUPPLIES	90.00
	3200-532	SUPPLIES	90.00
	4400-524	ADS/LEGALS	6.55
	3900-524	ADS/LEGALS	138.55
20994	10/31/2025	POLICEONE ACADEMY	99.00
	3200-521	ONLINE TRAINING	
20995	10/31/2025	70 POSTMASTER	33.80
	2400-532	POSTAGE	
20996	10/31/2025	290 STREET IMPROVEMENT	81,164.08
	6000-581	TRANSFER BAL DUE APP #3	
20997	10/31/2025	290 STREET IMPROVEMENT	7,602.31
	6000-561	PAVING ASSESSMENT PRINCIPAL PMT	3,539.24
	6000-562	PAVING ASSESSMENT INTEREST PMT	4,178.84
	6000-529	PAVING ASSESSMENT COMMISSION FEE	(115.77)
20998	10/31/2025	TRUMBULL RECREATION SUPPLY CO INC	411.50
	4200-532	INV 30115 SUPPLIES	
20999	10/31/2025	139 UNITED STATES POSTAL SERVICE	352.58
	2400-532	POSTAGE UTILITY BILLS	117.52
	2600-532	POSTAGE UTILITY BILLS	117.52
	3500-532	POSTAGE UTILITY BILLS	117.54
21000	10/31/2025	USA BLUEBOOK	500.00
	2400-532	INV 00789769 BALANCE DUE	
21001	10/31/2025	VERIZON WIRELESS	439.55
	2100-522	INV 542020561-00001 CELLPHONES	39.94
	2100-522	INV 542020561-00001 CELLPHONES	39.94
	2400-522	INV 542020561-00001 CELLPHONES	39.94
	2800-522	INV 542020561-00001 CELLPHONES	39.94
	3200-522	INV 542020561-00001 CELLPHONES	39.94
	3200-522	INV 542020561-00001 CELLPHONES	40.01
	3200-522	INV 542020561-00001 CELLPHONES	80.02
	3200-522	INV 542020561-00001 CELLPHONES	39.94
	3500-522	INV 542020561-00001 CELLPHONES	39.94
	3900-522	INV 542020561-00001 CELLPHONES	39.94

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
21002	10/31/2025		VISA	138.00
	4200-532		ACCT 3004 FUEL	48.00
	4400-521		ACCT 3004 CONF REGISTRATION	90.00
21003	10/31/2025		ZOOM VIDEO COMM INC	16.99
	1000-532		INV327198085 MONTHLY SVC	16.99

Report Setup

Report selection: Check Register - Detail
Banks: Single
Bank Acct#: 150541 - Midwest Bank (City Acct.)
Starting Check Number: 20953
Ending Check Number: 21003
Starting Date: 10/31/2025

Total Non-Void Checks

164,713.73

payroll 10-15-25 23,300.97
payroll 10-30-25 19,748.25

Claims other than General Account

3

Acct	Check #	Vendor	Description	Amount
Economic Development Sales Tax	1310	Cool Beanz LLC	Grant	1000.00
Street Improvement	1025	NLC, LLC	Street Paving	394078.31
Keno	1190	Klown Doll Museum	Grant	1225.00

Check Register - Detail

City of Plainview



Page 1 of 4

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
26437	11/11/2025		AFLAC	294.58
	2100-513		INV 849330 EMP INS	30.94
	2100-513		INV 849330 EMP INS	65.78
	2800-513		INV 849330 EMP INS	60.46
	3200-513		INV 849330 EMP INS	68.10
	3500-513		INV 849330 EMP INS	30.94
	4400-513		INV 849330 EMP INS	38.36
26438	11/11/2025		18 ALBY'S ELECTRIC	97.58
	2400-532		INV 2479 SUPPLIES	97.58
26439	11/11/2025		ALTWINE HARDWARE & HOME LLC	611.03
	1000-532		SUPPLIES	81.45
	2100-532		SUPPLIES	174.37
	2400-532		SUPPLIES	75.97
	2600-532		SUPPLIES	13.98
	3200-532		SUPPLIES	19.99
	3500-532		SUPPLIES	52.21
	4200-532		SUPPLIES	38.30
	4400-532		SUPPLIES	154.76
26440	11/11/2025		86 BARCO	289.82
	2100-532		IN-253092 - NO PARKING SIGNS	71.18
	2100-532		IN-253084 - SPEED LIMIT/PEDESTRIAN SI	218.64
26441	11/11/2025		BOMGAARS	1,246.86
	2100-532		SUPPLIES	46.87
	2100-532		GUN SAFE- POLICE	1,199.99
26442	11/11/2025		BUD'S SANITARY SERVICE, LLC	5,517.00
	3500-532		OCTOBER 2025 SVC	5,517.00
26443	11/11/2025		CASEY'S BUSINESS MASTERCARD	268.04
	3200-532		ACCT BV956 FUEL	268.04
26444	11/11/2025		181 CHAD'S TIRE SERVICE	37.00
	3200-532		INV 219857 TIRE REPAIR	37.00
26445	11/11/2025		24 CITY OF PLAINVIEW	359.43
	1000-537		IRP PRINCIPAL PMT 3RD & BELL	126.55
	1000-537		IRP INTEREST PMT 3RD & BELL	65.18
	1000-537		IRP PRINCIPAL PMT 3RD & BELL	69.85
	1000-537		IRP INTEREST PMT 3RD & BELL	97.85
26446	11/11/2025		328 CLASSIC RENTALS	141.05
	1000-532		INV 86304/86353 SUPPLIES	60.00
	2400-532		INV 86304/86353 SUPPLIES	81.05
26447	11/11/2025		CORNHUSKER INTERNATIONAL TRUCKS, INC.	37.50
	2100-532		INV 4213023 SUPPLIES KEY	37.50
26448	11/11/2025		COURTNEY RETZLAFF	93.40
	2800-532		REIM MEALS/MILEAGE CLERKS TRAININ	93.40
26449	11/11/2025		91 DD STEEL, LLC	1,633.33
	2100-532		INV 7635 SIDEWALK GATE	1,633.33
26450	11/11/2025		182 DONNA CHRISTIANSEN	196.70
	4400-532		MILEAGE REIMBURSEMENT	196.70
26451	11/11/2025		379 EAKES OFFICE SOLUTIONS	215.45
	4400-532		INV693264 COPIER CONTRACT LIBRARY	215.45
26452	11/11/2025		FAIRFIELD INN & SUITES	1,014.00
	3200-532		INV 434C400014150 HOTEL ROOM HALLC	507.00
	3200-532		INV 434C400014150 HOTEL ROOM FUNS	507.00
26453	11/11/2025		HEARTLAND VETERINARY	37.15
	3200-532		INV 168552 SVC	37.15
26454	11/11/2025		TECH HARBOR DIGITAL	75.00

Check Register - Detail

City of Plainview

Check #	Date	Acct# Name		Amount
	1000-532	INV 67259 DOMAIN HOSTING	75.00	
26455	11/11/2025	HOMETOWN LEASING		354.42
	1000-532	COPIER LEASE OFFICE	149.17	
	3200-532	COPIER LEASE POLICE	95.37	
	4400-532	COPIER LEASE LIBRARY	109.88	
26456	11/11/2025	HUSKER AG, LLC		160.00
	1000-532	INV 761035 TOTES	160.00	
26457	11/11/2025	65 INGRAM LIBRARY SERVICES		665.60
	4400-535	INV 91161756 BOOKS/AUDIOBOOKS (42)	501.03	
	4400-535	INV 91172169 BOOKS/AUDIOBOOKS (15)	164.57	
26458	11/11/2025	JARECKI SHARP & PETERSEN P.C. L.L.O.		800.00
	1000-564	LEGAL FEES	800.00	
26459	11/11/2025	JOHNSON REPAIR		108.99
	3900-532	HANDIVAN OIL CHANGE	108.99	
26460	11/11/2025	KEVIN NOREEN		60.36
	2400-520	METER DEPOSIT REFUND	60.36	
26461	11/11/2025	187 L.P. GILL, INC.		8,052.85
	3500-530	INV 5767C133 OCTOBER SVC	8,052.85	
26462	11/11/2025	LAMINATOR.COM		119.31
	4400-532	INV 387943 LAMINATING FILM	119.31	
26463	11/11/2025	MAHASKA		81.34
	1000-532	SUPPLIES	81.34	
26464	11/11/2025	MATHESON TRI-GAS, INC.		112.35
	2100-532	INV 52579432 SUPPLIES	112.35	
26465	11/11/2025	MATTHEW NICHOLS		50.24
	2400-520	METER DEPOSIT REFUND	50.24	
26466	11/11/2025	MENARDS		962.29
	2100-532	INV 81826 SUPPLIES	174.69	
	2400-532	INV 81447 SUPPLIES	32.98	
	4200-532	INV 81826 SUPPLIES- PARK BATHROOM	754.62	
26467	11/11/2025	MILLER & ASSOCIATES CONSULTING ENGINEERS		38,657.64
	2100-521	INV 25-1171 LINCOLN AVENUE	31,622.64	
	2400-521	INV 25-1223 SOUTH WELL	2,345.00	
	2400-521	INV 25-1160 SOUTH WELL	4,690.00	
26468	11/11/2025	417 MOELLER SPRINKLER SERVICE		69.00
	4200-532	INV 48 CLIFFY PARK REPAIRS	69.00	
26469	11/11/2025	535 MUNICIPAL SUPPLY, INC. OF OMAHA		663.75
	2400-532	0958744-IN SUPPLIES	663.75	
26470	11/11/2025	408 NE. PUBLIC HEALTH ENVIRONMENTAL LAB.		46.00
	2400-532	INV 596386 WATER SAMPLES	46.00	
26471	11/11/2025	NEBRASKA DWEE		345.00
	2400-521	WATER OPERATOR RENEWAL HART	115.00	
	2400-521	WATER OPERATOR RENEWAL JOHNSTC	115.00	
	2400-521	WATER OPERATOR RENEWAL RAU	115.00	
26472	11/11/2025	NORTH CENTRAL PPD		7,201.48
	1000-526	ELEC SVC OCT 2025 SOCIAL CENTER	186.13	
	1000-526	ELEC SVC OCT 2025 KLOWN DOLL	70.04	
	1000-526	ELEC SVC OCT 2025 CITY OFFICE	121.80	
	1000-526	ELEC SVC OCT 2025 HISTORICAL MUSEI	49.22	
	1000-526	ELEC SVC OCT 2025 SCHOENAUER	42.99	
	1000-526	ELEC SVC OCT 2025 ELEC SIGN	168.80	
	2100-526	ELEC SVC OCT 2025 BULLRIDE	38.38	
	2100-526	ELEC SVC OCT 2025 GLOBE LTS	466.39	
	2100-526	ELEC SVC OCT 2025 STREET LTS	1,233.51	

Check Register - Detail

City of Plainview

Check #	Date	Acct# Name		Amount
	2100-526	ELEC SVC OCT 2025 STREET LTS	1,007.31	
	2100-526	ELEC SVC OCT 2025 STREET LTS	176.47	
	2100-526	ELEC SVC OCT 2025 OLD SHED	35.96	
	2100-526	ELEC SVC OCT 2025 OLD SHED	36.83	
	2100-526	ELEC SVC OCT 2025 STREET SHED	477.76	
	2400-526	ELEC SVC OCT 2025 NEW WELL	623.54	
	2400-526	ELEC SVC OCT 2025 WATER TOWER	38.47	
	2400-526	ELEC SVC OCT 2025 SCHOOL WELL	579.67	
	2600-526	ELEC SVC OCT 2025 LIFTSTATION	163.03	
	2600-526	ELEC SVC OCT 2025 LIFTSTATION	49.93	
	2800-526	ELEC SVC OCT 2025 PLANT	261.50	
	3400-526	ELEC SVC OCT 2025 C&D	35.96	
	3500-526	ELEC SVC OCT 2025 TRANSFER	94.99	
	4100-526	ELEC SVC OCT 2025 POOL	47.95	
	4200-526	ELEC SVC OCT 2025 BANDSHELL SHEL	36.02	
	4200-526	ELEC SVC OCT 2025 PARK METER	120.09	
	4200-526	ELEC SVC OCT 2025 PARK METER	41.61	
	4400-526	ELEC SVC OCT 2025 LIBRARY	254.42	
	4600-526	ELEC SVC OCT 2025 BBALL COURT	40.72	
	4600-526	ELEC SVC OCT 2025 BBALL COURT	35.96	
	4600-526	ELEC SVC OCT 2025 BASEBALL LTS	223.46	
	4600-526	ELEC SVC OCT 2025 BALLFIELDS	257.40	
	4600-526	ELEC SVC OCT 2025 BALLFIELDS	185.17	
*26474	11/11/2025	NORTHEAST NEBRASKA CLERKS ASSOCIATION		20.00 *
	2800-528	INV 2026-1 DUES C RETZLAFF	20.00	
26475	11/11/2025	AMGL		6,000.00
	1000-528	INV 36100 40% AUDIT FY 24-25	6,000.00	
26476	11/11/2025	PIERCE BROADBAND NETWORKS		56.84
	2400-522	INV 10178600 SVC 329-6000	18.94	
	2600-522	INV 10178600 SVC 329-6000	18.94	
	3500-522	INV 10178600 SVC 329-6000	18.96	
26477	11/11/2025	PIERCE COUNTY TREASURER		258.85
	1000-528	LB644 POSTCARD REIM 2025	258.85	
26478	11/11/2025	132 PLAINVIEW PUBLIC SCHOOLS		600.00
	1000-532	LIQUOR LICENSE FEES	600.00	
26479	11/11/2025	53 PLAINVIEW TELEPHONE CO., INC.		1,160.60
	1000-522	PHONE SVC OCTOBER 2025	180.18	
	1000-554	CAMERA AND PHONE LEASE	262.91	
	2100-522	PHONE SVC OCTOBER 2025	79.77	
	2400-522	PHONE SVC OCTOBER 2025	53.89	
	2400-522	PHONE SVC OCTOBER 2025	63.20	
	2400-522	PHONE SVC OCTOBER 2025	55.15	
	2400-522	PHONE SVC OCTOBER 2025	61.77	
	2600-522	PHONE SVC OCTOBER 2025	51.02	
	3200-522	PHONE SVC OCTOBER 2025	220.01	
	4400-522	PHONE SVC OCTOBER 2025	72.08	
	3900-522	PHONE SVC OCTOBER 2025	60.62	
26480	11/11/2025	275 POAN		49.00
	3200-532	INV 9298 SUPPLIES	49.00	
26481	11/11/2025	PRISM SALES		1,895.00
	4400-532	INV 80899F EPILOG LASER 2 YEAR PLAN	1,895.00	
26482	11/11/2025	SIRCHIE ACQUISITION CO LLC		38.45
	3200-532	INV 0714049-IN SUPPLIES	38.45	
26483	11/11/2025	STAN HOUSTON EQUIPMENT CO. INC.		301.00
	2400-532	INV 2725632 FUEL	26.00	
	2400-532	INV 2725143 RENTAL EQUIP	275.00	
26484	11/11/2025	TITAN MACHINERY		437.60

* 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>
	3500-532	INV PS0983619-1 - BACKHOE GLASS	437.60	
26485	11/11/2025	TWD LOCK, SAFE & KEY		35.58
	2100-532	INV 13618 BUCKET TRUCK KEYS	35.58	
26486	11/11/2025	ULINE		73.90
	4400-532	INV 199746268 EXIT SIGN	73.90	
26487	11/11/2025	63 WESCO RECEIVABLES CORP.		1,620.00
	2100-532	INV 648146 GLOBE LIGHTS	1,620.00	
26488	11/11/2025	WEST HODSON LUMBER		445.00
	2100-532	INV 90948 SUPPLIES	445.00	

Report Setup

Report selection: Check Register - Detail
Banks: Single
Bank Acct#: 150541 - Midwest Bank (City Acct.)
Starting Check Number: 26437
Ending Check Number: 26488
Starting Date: 11/11/2025

Total Non-Void Checks

83,667.36

Plainview Manor Board of Directors Meeting

October 28, 2025

4

The Plainview Manor Board of Directors met on Tuesday, October 28, at 11:30 a.m., in the multi-purpose room pursuant to public notice. Notice was provided in the Plainview News 10-22-25 addition. Open meeting act posted on the door. President Hoffart called the meeting to order at 11:37 a.m. with the following board members present: Melissa Hoffart, Joan Alexander, Wayne Rasmussen, and Kim Wolken. Melissa Tarr was absent. Mayor Bob Smith, Administrator Juleen Johnson, Director of Nursing Kandi Rahn, Kaleb Hight, Kevin Lingenfelter and Jodi Viterna were also present at the meeting.

Motion made by Alexander to approve the payables and statistics (with correction from Administrator Johnson on August stats), seconded by Rasmussen. Roll call vote: Aye- all; Nay - none. Absent- Tarr. There are no financials at this time due to end of the year audit.

Motion made by Wolken to approve the minutes from the last board meeting held on September 30, 2025, seconded by Alexander. Roll call vote: Aye -all; Nay- none. Absent - Tarr

Department Heads quarterly update – Restart January 2026

Kandi Rahn, Director of Nursing reported on the scanning charts using Point-Click. The nurses are learning on entering assessments online. She remarked that the nurses are seeing advantages of doing this.

Under Unfinished Business -

Staffing Needs- Administrator Johnson reported on staffing needs CNA – evening FT/PRN. The facility is currently using some temp help.

By- Laws- Discussion was held on updating of By-Laws:

*By-Law 1 Section II - Motion made by Alexander to change wording to read “Employees of the Nursing Home or Assisted Living or City Office of Plainview or their spouses (with current spouse to be grandfathered in until end of current term ending in 2027) shall not be considered as candidates for the directors of the Board.” Seconded by Rasmussen. Roll call vote: Aye- all; Nay -none. Absent- Tarr

*By-Law 1 Section V – Motion made by Wolken to change wording to read “If a director is absent for half of the meetings of the Board in a year, or if he or she is absent for two (2) consecutive regular meetings, the secretary shall notify that member, all other members and the Mayor. The Board then has just cause to request the director’s resignation unless otherwise excused by the Board. Seconded by Alexander. Roll call vote: Aye – Wolken, Alexander, Hoffart; Nay – Rasmussen. Absent- Tarr

*By-Law II Section V – Motion made by Alexander to change wording to read “He or she shall have general oversight of the business affairs and property of the Plainview Manor and Whispering Pines Assisted Living and control of its several officers. Seconded by Wolken. Roll call vote: Aye- all; Nay- none. Absent- Tarr

*By-Law IV Section II – Motion made by Alexander to change wording to read “A planning committee (Long-Range Planning) which shall consist of representation from the Board, the Medical Staff and the Administrator. Seconded by Rasmussen. Roll call vote: Aye all; Nay none. Absent- Tarr

*By-Law V Section II – Motion made by Alexander to change wording to read “The Board can go into Executive session for the following requiring confidential reasons: personnel for protection of needless injury to the reputation of an individual (any- employee, director, public, resident (HIPAA) or protection of the public interest-legal issues. Seconded by Wolken. Roll call vote: Aye- all; Nay- none. Absent-Tarr

*By-Law VIII Section IV – Motion made by Alexander to change wording to read “Any individual or group who wishes to provide an activity in the facilities must have administrative approval prior to doing so.” Seconded by Rasmussen. Roll call vote: Aye all; Nay none. Absent-Tarr

Clark & Enersen- Administrator Johnson said she would be meeting with representatives from Clark & Enersen on Wednesday, October 29 to discuss the new addition to the facility.

Administrative Assistant Position- Discussion on an Administrative Assistant Position was tabled until next month.

Midwest Bank- gave an update on facility funds held there. The facilities CD's are currently receiving over 4%, with money market funds 2.26%. It was decided to move some funds from the checking account into a flex CD at 4.1% with a limit not to be over \$500,000.00, with money market rates raised to 3.5%. Discussion was held on the convenience of having all funds in one place for the auditor and the facility, and appreciation was expressed for the services given the facility by Midwest Bank.

Under New Business –

Job Descriptions/Evaluations- Administrator Johnson updated the Board on the completion of Job Description/Evaluation. Professional attire and attendance have been added to the evaluation. A competency score has also been added to aid in pay raise decisions. Job descriptions were also reviewed by department heads and will start the new process on evaluations for January 2026.

Kaleb Consulting Contract- Board discussion was held and would like Kaleb to finish a few projects that he has started up and report back to the board on November 18, 2025. Board directed DON and Administrator to discuss further need for his services and provide board update so proper notice could be given.

Consulting Report- Kaleb Hight gave an update on his duties for the facility including: meeting with Department Heads, helping with new technology being installed in the building, gave some options for our call light system with the planned addition, informed the board about new fall prevention technology, facility and employee surveys will be going out, and updated the board concerning QAPI (Quality Assurance Process Information).

Administrator Report- Johnson stated it was within packet and asked if there were any questions to let her know.

QAPI- Information on current studies is included within packet to inform the board what is being looked at. Further questions can be addressed if needed.

Personnel Committee- Discussion on Personnel Committee was tabled.

Adopt a Grandparent- President Hoffart introduced an "Adopt a Resident Program" for Manor and Whispering Pine residents for Christmas, which will include participation from the Chamber of Commerce.

Next meeting date is November 18th, 2025 at 11:30 a.m. in the multipurpose room at the Manor.

President Hoffart adjourned the meeting 2:11.

Kim Wolken- Delegated Secretary

CLERK/TREASURER'S REPORT FOR OCTOBER 2025

LIGHTS	-
SEWER	21,387.87
WATER	38,047.02
SALES TAX	1,598.87

GENERAL:	
*Midwest Bank- Interest on Account	2,435.29
*Housing Loan Payments	161.60
*General Bond	13,054.96
*IRP Loan Pmt	992.08
*Liquor License Fee	1,100.00
*Building Permit	25.00
*NSF	90.29
*Faxes	4.00
SALES TAX TOTAL:	
*Library	4,851.32
*Manor	4,851.32
*Economic Development	4,851.32
*Pool	7,277.00
*Street	2,727.55
STREET:	
*Highway Allocation	23,300.02
WATER:	
*Meter Deposits	300.00
*Water Sales	5.00
*Water Reconnect Fee	100.00
SEWER:	
PARK:	
*Donation	60.00
POOL:	
*Transfer from Pool Sales - Audit FY 24-25	51,098.44
PLANT:	
*NCPD Lease Payment	18,133.60

CLERK/TREASURER'S REPORT FOR OCTOBER 2025

POLICE:	
*Dog Tags	50.00
*Gun Permit	10.00
*Kennel Fee	25.00
*Dog At Large	50.00
*Vet Fees	37.15
*Chicken Application	25.00
ECONOMIC DEVELOPMENT:	
*PBCF Payment	500.00
SOLID WASTE: Billings & Fees:	34,993.32
*C&D Site	3,064.25
*Iron	10.00
HANDIVAN:	
*Fees	469.00
*Grant Payments	3,962.00
LIBRARY:	
*Fines/Fees	59.81
*County Interlocal	11,000.00
FIRE:	
SUMMER REC:	
DEBT SERVICE:	
*Paving Bond	7,602.31
*Bond Payment County Treasurer	2,342.68
TOTAL REVENUE OCTOBER 2025	\$ 260,653.07

October 2025 Account Balances

Accounts

<u>HOUSING AUTHORITY</u> XX0509	Available balance \$150,917.37	RECENT ▼
<u>GENERAL CHECKING</u> XX0541	Available balance \$1,260,295.98	RECENT ▼
<u>WATER TOWER</u> XX1009	Available balance \$41,945.79	RECENT ▼
<u>ELECTRICAL SINKING FUND</u> XX0321	Available balance \$142,050.07	RECENT ▼
<u>C&D CLOSURE/POST</u> XXXX3357	Available balance \$80,861.35	RECENT ▼
<u>PLV/OSMOND HOUSING</u> XXXX5161	Available balance \$29,691.76	RECENT ▼
<u>POOL SALES TAX</u> XXXX8263	Available balance \$267,530.93	RECENT ▼
<u>KENO ACCOUNT</u> XXXX9616	Available balance \$42,931.68	RECENT ▼
<u>MANOR SALES TAX</u> XXXX7492	Available balance \$135,767.12	RECENT ▼
<u>BOND RESERVE FUND</u> XX8633	Current balance \$85,931.68	RECENT ▼
<u>C&D SITE SINKING FUND</u> XXXX1067	Available balance \$162,692.83	RECENT ▼
<u>COMMERCIAL/C&D</u> XXX2509		RECENT ▼
<u>ECONOMIC DEVELOPMENT SALES TAX</u> XXXX7514	Available balance \$58,229.69	RECENT ▼
<u>LIBRARY GRANT FUND</u> XXXX0099	Available balance \$39,747.84	RECENT ▼
<u>LIBRARY IMPROVEMENTS</u> XX8630	Current balance \$13,497.93	RECENT ▼
<u>LIBRARY SALES TAX</u> XXXX7503	Available balance \$248,337.86	RECENT ▼

STREET IMPROVEMENT COD

XX8621

Current balance

\$44,529.46

RECENT ▼

STREET IMPROVEMENT FUND

XXXX0286

Available balance

\$0.00

RECENT ▼

WATER TOWER COD

XX8620

RECENT ▼

2018 FORD POLICE INTERCEPTOR

XXX2927

RECENT ▼

WILKENS INDUSTRIES TRAILER

XXX2984

RECENT ▼

DTR GRANT FUNDS

XXXX7590

Available balance

\$0.00

RECENT ▼

IRP FUNDS

XXXX3773

Available balance

\$25,153.71

RECENT ▼

IRP LOAN RESERVE LOSS FUND

XXXX5379

Available balance

\$30,097.59

RECENT ▼

NAHTF GRANT FUNDS

XXXX8448

Available balance

\$0.00

RECENT ▼

RBDG FUNDS

XXXX3784

Available balance

\$15,227.35

RECENT ▼



NPAIT Monthly Statement
City of Plainview

Please Note:
THE FUND WILL BE CLOSED NOVEMBER 11TH AND NOVEMBER 27TH IN OBSERVANCE OF THE VETERANS DAY AND THANKSGIVING DAY HOLIDAYS
Your account number has changed.
This statement is for legacy account number NE-01-0034-0001.

Activity Summary (NE01-00034-0001) General Fund

10/1/2025 - 10/31/2025

Investment Pool Summary	Trust
Beginning Market Balance	\$74,431.75
Dividends	\$266.32
Purchases	\$2,586.19
Redemptions	\$0.00
Ending Market Balance	\$77,284.26
Average Monthly Rate	4.080%
NAV / Share Price	1.000
Total	\$77,284.26
Total Fixed Income	\$0.00
Account Total	\$77,284.26

City of Plainview
PO Box 757
Plainview, NE 68769



PTMA Financial Solutions
2135 CityGate Lane, 7th Floor
Naperville, IL 60563

Your Representative
Jake Goedken
(630) 657-6425
jgoedken@pmanetwork.com
Representatives are associated with PMA Securities, LLC



NPAIT Monthly Statement
City of Plainview

Transaction Activity (NE01-00034-0001) General Fund

Trust 10/1/2025 - 10/31/2025

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	NAV / Share Price	Shares this Transaction
11636484	10/03/2025	10/03/2025	Online ACH Purchase, General Account Interest September 2025	\$0.00	\$2,586.19	\$1.000	2,586.190
	10/31/2025	10/31/2025	Total Dividend Reinvestment	\$0.00	\$266.32	\$1.000	266.320
				\$0.00	\$2,852.51		2,852.510

Beginning Market Value: \$74,431.75 | Ending Market Value: \$77,284.26



NPAIT Monthly Statement
City of Plainview

Current Portfolio

10/31/2025

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par	Market Value
Trust				10/31/2025		Trust Account Balance	\$77,284.26	4.080%	\$1.000	\$77,284.26	\$77,284.26
							\$77,284.26			\$77,284.26	\$77,284.26

Time and Dollar Weighted Average Portfolio Yield: n/a

Weighted Average Portfolio Maturity: n/a

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated using "Market Value" and are only based on the fixed rate investments.

Portfolio Summary

Type	Allocation (%)	Allocation (\$)	Description
Trust	100.000%	\$77,284.26	Trust Account

Index

Cost is comprised of the total amount you paid for the investment (including any fees and commissions) plus any reinvested dividends.

Rate is the average monthly yield for pool investments or the rate on the last business day of the month for SDA investments or the yield to maturity or yield to worst for fixed term investments.

Face/Par is the amount received at maturity for fixed rate investments or the balance at statement date for pool investments.

Market Value reflects the market value as reported by an independent third-party pricing service. Certificates of Deposit and other assets for which market pricing is not readily available from a third-party pricing service are listed at "Cost" for fixed term investments or the balance at statement date for pool investments.

NPAIT MONTHLY STATEMENT DISCLAIMER

Securities and municipal advisory brokerage services (investments purchased with proceeds from a municipal securities issuance), and investments cleared through our clearing firm, Pershing LLC, are offered through PMA Securities, LLC, a broker-dealer and municipal advisor registered with the SEC and MSRB, and a member of FINRA and SIPC. All other products and brokerage services are generally provided by PMA Financial Network, LLC. Thus, certificates of deposit ("CD") and savings deposit accounts ("SDA") may be executed through either PMA entity, as applicable, depending on whether the investment was purchased with proceeds derived from municipal securities. PMA Securities, LLC and PMA Financial Network, LLC are operated under common ownership and are affiliated with PMA Asset Management, LLC.

NPAIT Activity Summary

This section shows all of the activity in the NPAIT Trust. The Average Monthly Rate represents the average net interest rate over the previous month which is then annualized.

Information regarding the NPAIT investment objectives, risks, charges and expenses can be found in the NPAIT information statement, which can be obtained at www.npait.com or by calling PMA at the phone number listed below. An investment in the Trust is not a bank deposit and it is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other governmental or private agency. Although the Trust seeks to maintain a stable value of \$1.00 per share, it is possible to lose money by investing in the Trust Series.

Fixed Income Investment Program Activity

This section shows all of the fixed term investments purchased and sold, maturities, interest received, and activity. This will include all CD, SDA, and government securities purchased through PMA Financial Network, LLC or PMA Securities, LLC as applicable. It also shows the approximate market value of each security whose price is obtained from an independent source believed to be reliable. However, PMA cannot guarantee their accuracy. This data is provided for informational purposes only. Listed values should not be interpreted as an offer to buy or sell at a specific price. CDs are listed at their original cost. Redemption of a CD prior to maturity will likely result in early withdrawal penalties. Market values are based on the last day of the month for which this report date range is ending. If the run date of this report is prior to the end of the current month, the market values are listed as equivalent to the cost values.

All funds, and/or securities are located and safe kept in an account under the client's name at their custodial bank. Any CDs listed are located in the client's name at the respective bank. It is recommended that any oral communications be re-confirmed in writing to further protect your rights, including rights under the Securities Investor Protection Act.

Additional Disclosures

The performance data featured represents past performance, which is no guarantee of future results. Investment returns will fluctuate. Current performance may be higher or lower than the performance data quoted. Please call PMA for the most recent performance figures.

Minutes of the Plainview Library Board

Monday, November 3, 2025 5:15pm

- I. Members Present: Valerie Tarr, Jody Viterna, Bernice Yilk, Kayle Getzschman, Children's Librarian
- II. Welcome Visitors: None.
- III. Open Meeting Act was acknowledged.
- IV. Minutes: Bernice motioned to approve the minutes as presented. Motion seconded and carried.
- V. Bills: The board reviewed the bills. Bernice motioned to pay the bills as presented. Motion seconded and carried.
- VI. Librarian's Reports:
 - a. The board reviewed the receipts and statistics. The board reviewed Donna's report. The book drop has been installed. The city will finish the concrete path to the sidewalk in the spring. The cozy room EXIT sign needed replaced, and the city has this completed. She reported on the NLA conference she attended. The foundation has agreed to match the cooper, youth and library improvement grants if we receive them. There were 5 groups and a total of 30 people that completed the Fall / Halloween escape room. Attendees received Halloween candy and a pirate coaster or wooden Christmas ornament made with the epilog laser.
 - b. Kayle gave her Children's Librarian report. She reported the changes to the schedules have been going well.
- VII. Old Business:
 - a. The board discussed the perler bead ornament making event during hometown holidays. The event will be from 9am – 12pm. The board discussed ornaments for \$3, hot cocoa for \$1, and a cookie for \$1. The board will provide sugar cookies & decorating supplies so that attendees can decorate their sugar cookie. The Jr Advisory board & library board will be helping with the event.
- VIII. New Business:
 - a. None.
- IX. Announcements: Book Talk will be Thursday, November 13th from 4-4:30pm: Patriotic Heroes by Charlotte Endorf and Gunnar Doty
- X. Date for the next meeting: Monday, December 1, 2025 at 5:15pm at the library
- XI. Bernice motioned to close. Motion seconded and carried.

Jody Viterna, Secretary

Prepared By:



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



1 Year Plan



6 Year Plan

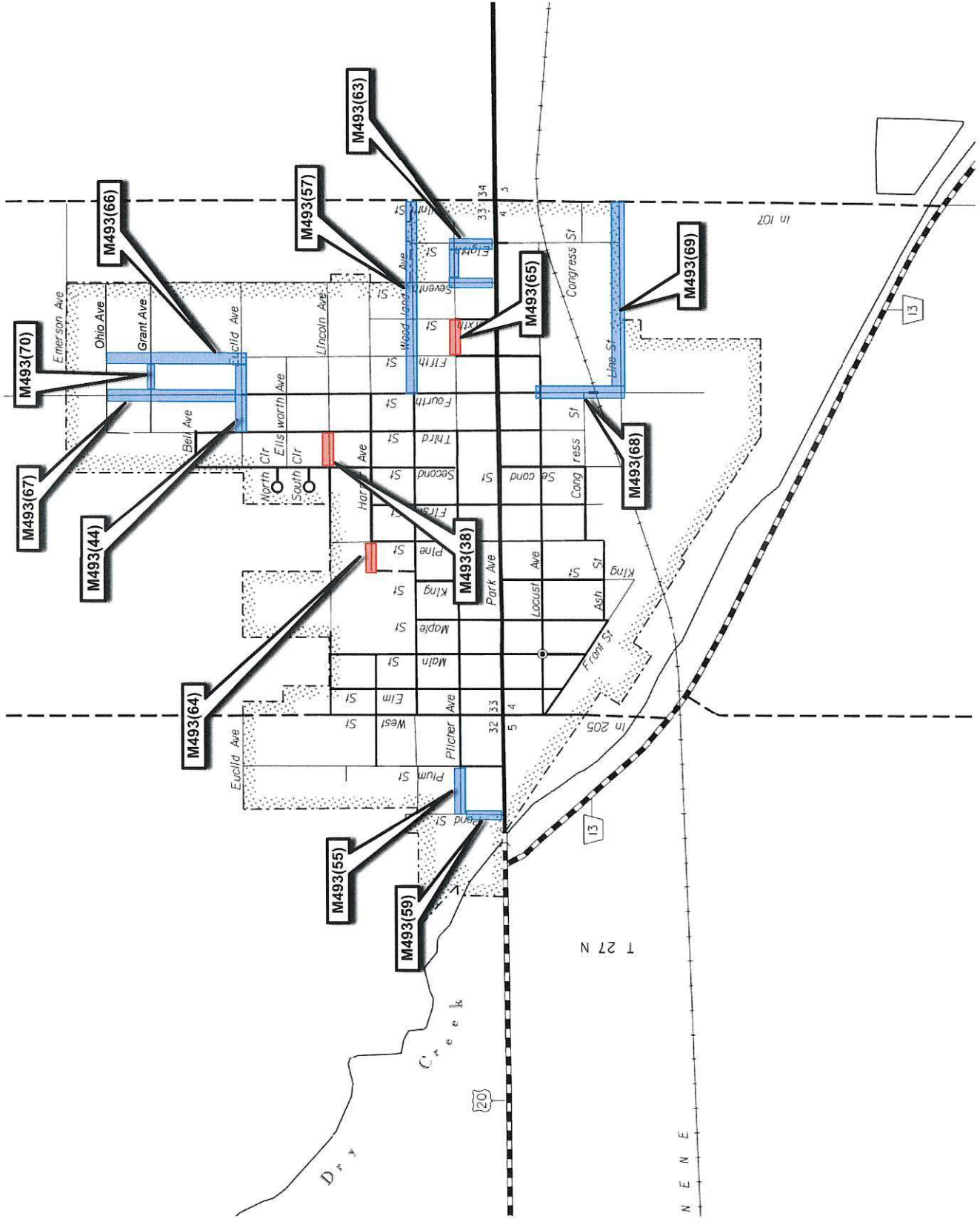


1 & 6 Year Plan

2026

Plainview, Nebraska

5



ONE- & SIX-YEAR STREET IMPROVEMENT PLAN

CITY OF PLAINVIEW
Planning Period from 2026 to 2031
Project No. 351-A1-001

Program No.		Project and Description	Estimated Project Cost
One-Year Plan			
1.	M493(65)	Pilcher Avenue from Fifth Street to Sixth Street <i>Concrete surfacing</i>	\$200,000
2.	M493(38)	Lincoln Avenue from Second Street to Third Street <i>Concrete surfacing</i>	\$100,000
3.	M493(64)	Pine Street from Lincoln Avenue to Harper Avenue; Harper Avenue from Pine Street to King Street <i>Concrete surfacing</i>	\$183,000
Six-Year Plan			
1.	M493(57)	Woodland Avenue from Fourth Street to Ninth Street <i>Concrete surfacing</i>	\$543,000
2.	M493(55)	Pilcher Avenue from Pond Street to Plum Street <i>Concrete surfacing</i>	\$132,000
3.	M493(59)	Pond Street from Park Avenue to Pilcher Avenue <i>Concrete surfacing</i>	\$101,000
4.	M493(63)	Seventh Street from Park Avenue to Pilcher Avenue; Pilcher Avenue from Seventh Street to Eighth Street; Eighth Street from Pilcher Avenue to Park Avenue <i>Concrete surfacing</i>	\$418,000
5.	M493(66)	Fifth Street from Euclid Avenue to Ohio Avenue <i>Gravel Street</i>	\$40,000
6.	M493(67)	Fourth Street from Euclid Avenue to Ohio Avenue <i>Concrete surfacing</i>	\$200,000
7.	M493(68)	Fourth Street from Locust Avenue to Line Street <i>Concrete surfacing</i>	\$200,000
8.	M493(69)	Line Street from Fourth Street to Ninth Street <i>Concrete surfacing</i>	\$500,000
9.	M493(70)	Grant Avenue from Fourth Street to Fifth Street <i>Concrete surfacing</i>	\$100,000
10.	M493(44)	Euclid Avenue from Third Street to Fourth Street <i>Concrete surfacing</i>	\$100,000

Prepared By:
Miller & Associates, Consulting Engineers P.C., 11/06/2025



LB840 Six Month Review November 11, 2025

May 2025 – LB840 Business Loan- Brick Oven & Bakery \$40,000

August 2025 – IRP Revolving Business Loan – Cool Beanz LLC \$20,000

RBDG Revolving Business Loan- Cool Beanz LLC \$50,000

September 2025 – LB840 Sign Grant- Northeast Nebraska Diesel Service \$648.89

October 2025- LB840 Sign Grant- Cool Beanz LLC \$1,000

October 16, 2025

Notice to file the Year-End Certification of City Street Superintendent, Signing Resolution, and Documentation of the Appointment(s) of City Street Superintendent(s) for Calendar Year 2025 with the Nebraska Department of Transportation (NDOT) by December 31, 2025.

Please make this an agenda item for your next City Council / Village Board meeting and return to the NDOT by December 31, 2025. **RECORD KEEPING:** NDOT recommends that the municipality keep a copy of everything you send to NDOT *(the forms and meeting minutes)* in a separate file for future reference.

The attached **YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT** and **SIGNING RESOLUTION**, together with a copy of the **DOCUMENTATION OF THE CITY STREET SUPERINTENDENT(S) APPOINTMENT(S) for CALENDAR YEAR 2025**, is the basis for determining the calendar year 2025 Incentive Payment. **Please complete and return the following to the NDOT by December 31, 2025:**

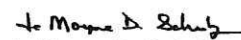
- **Signing Resolution** (Page 1): The original Signing Resolution, authorizing the signing of the Year-End Certification(s) by the Mayor or the Village Board Chairperson.
- **Year-End Certification of City Street Superintendent** (Page 2): If more than one individual provided street superintending services **during Calendar Year 2025**, or if the municipality did not have an appointed street superintendent, document each successive appointed city street superintendent and/or period without an appointed city street superintendent using a separate Year-End Certification form. **Copy the form as needed.**
- **Documentation of the City Street Superintendent(s) Appointment(s)** (Page 3): Attach to page 3 a copy of the City Council or Village Board meeting minutes showing the appointment(s) of the City Street Superintendent(s) **for Calendar Year 2025** by their name as it appears on their License *(if applicable)*, their License Number *(if applicable)*, and Class of License *(if applicable)*, and the type of appointment, i.e., employed, contract (consultant or interlocal agreement with another county and/or incorporated municipality), and the **beginning date of the appointment**. **For most municipalities this information may be found in the November or December 2025 or the January 2025 meetings minutes.**

Failure to complete and return: If a municipality had an appointed and Licensed City Street Superintendent for all or part of Calendar Year 2025 and the municipality does not complete and return the above documentation to the NDOT **by December 31, 2025, the municipality will not receive an Incentive Payment for Calendar Year 2025.**

Payment: If your municipality qualifies, payment will be scheduled for February 2026. Reference Neb. Rev. Stat. §39-2515. **Additional information** on Incentive Payments is available on the NDOT Boards - Liaison Service Website: <https://dot.nebraska.gov/business-center/lpa/boards-liaison/>

Please let me know if you have any questions. Email: ndot.blshelp@Nebraska.gov
Phone: (402) 479-4436

Sincerely,


LeMoyne D. Schulz
Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
LDS/2025
Attachments (3)

Vicki Kramer, Director
Department of Transportation

MAILING ADDRESS	PHYSICAL ADDRESS
PO Box 94759	1500 Nebraska Parkway
Lincoln, NE 68509-4759	Lincoln, NE 68502
dot.nebraska.gov	

Do not recreate or revise this document. Revisions and recreations will not be accepted. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2025. RECORD KEEPING: NDOT recommends that the municipality keep a copy of everything you send to NDOT (the forms and meeting minutes) in a separate file for future reference.

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2025

Resolution No. 738

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

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

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

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

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

Adopted this _____ day of _____, 20____ at _____, Nebraska.
(Date) (Month)

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

Attest:

(Signature of Clerk)

Do not recreate or revise this document. Revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2025. RECORD KEEPING: NDOT recommends that the municipality keep a copy of everything you send to NDOT (the forms and meeting minutes) in a separate file for future reference.

Year-End Certification of City Street Superintendent
For Determining Incentive Payment in Calendar Year 2025

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

This Form Covers the Following Period: January 1, 2025 to December 31, 2025
*(1)(a) The municipality of City of Plainview certifies that: Chris Miller
was the appointed City Street Superintendent during the above period. IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.

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

- ☐ Employment with this Municipality ☒ Contract (consultant) with this Municipality ☐ Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)

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

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

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

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- 1091
and Class of License A, and/or

(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- 5775

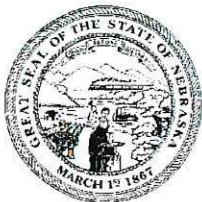
(2) _____

Signature of Mayor ☐ Village Board Chairperson ☐
(Check one box)

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

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

(5) Failure to return by December 31, 2025, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2025 to:

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

SUPERINTENDENT(S) APPOINTMENT DOCUMENTATION

Attach Documentation of the City Street Superintendent(s) Appointment(s) for 2025 to the back of this Page: For most municipalities this information may be found in the **November or December 2024 or the January 2025 meetings minutes**. Some may involve mayoral appointments, or interlocal agreement (relinquishment of funds).

Call (402) 479-4436 or email NDOT.BLSHelp@Nebraska.gov if you have any questions about what to attach for documentation.

RECORD KEEPING: NDOT recommends that the municipality keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

Bud's Sanitary Service LLC

Current Annual Contract \$66,204 (\$5,517/month)

New Proposed Annual Contract \$73,596 (\$6,133/month)

Total increase of \$616 per month (\$1 increase per current number of pickups)

Notice of negotiations for fuel will still need to be set in the formal contract that will need to be approved by January as current contract is done January 31, 2026.

(11)

**BYLAWS
For
PLAINVIEW MANOR BOARD**

PREAMBLE

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

BYLAW I

Plainview Manor Board

Section I:

General Powers-

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

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

The Board is the face of the organization and helps promote the mission or vision of the facility along with supporting long/short term plans. The Board should not be involved in the day-to-day business or have employees not following the chain of command in concerns. If an employee does contact a board member about a concern, they should be encouraged by the said employee to fill out grievance form based off employee grievances policy within the employee handbook and to follow the chain of command.

Section II:

Ownership and Directors-

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

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

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

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

director's term. If a director's term expires, and the mayor fails to reappoint the Board member or appoint a new director to fill any vacancy, the city Council shall appoint such members(s) by a majority vote of the City Council.

Section III:

Meetings-

The Board shall hold regular meetings once each month. In addition, the board may hold special meetings upon the call of the President or any three directors. The Board will meet at the Plainview Manor, unless unforeseen circumstance, in which then will be held at the Council Chambers. Notice of any regular or special meeting shall be given through the amplified agenda, delivered by the Friday before the meeting, if possible or no later than Monday. In the event of a special meeting and this procedure is impossible, notification shall be made at least 24 hours in advance of the special meeting. The agenda will be completed by Administrator with the Board opportunity to add agenda items, by notification to Administrator, prior to Board packet being distributed, via e-mail addresses provided. The day and time of the Board meeting will be established in advance by the President, with majority of the consensus of the members and will remain as consistent as possible for the Board members.

Section IV:

Notices-

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

Section V:

Quorum and Attendance-

Three directors shall constitute a quorum, provided that any motion, resolution, or order of the Board must receive the affirmative vote of three directors to be binding.

If a director is absent for half of the meetings of the Board in a year or if he or she is absent for two (2) consecutive meetings, the secretary shall notify that member, all other members and the mayor. The Board then has just cause to request the director's resignation from the Board unless otherwise excused by the Board.

Section VI:

Minutes-

The secretary of the Board shall include in the minutes of each meeting the time and specific place of each meeting actually convened; the name of each member of the Board present or absent at such meeting; and the manner in which notice of such meeting was given to the public, including the date(s) of publication, the exact wording of the notice, and the name of the newspaper in which notices were published, or in the event of posting, a copy of the notice posted.

and the three locations where it was posted. The minutes of each meeting, following approval and adoption by the Board, shall be available for inspection by the public in the offices of the Administrator of Plainview Manor and Whispering Pines Assisted Living during normal business hours and within ten (10) days of meeting.

Section VIII:

Voting-

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

Section IX

Orientation-

All new members appointed to the Board shall have an orientation program to help them become familiar with the rules, regulation, and activities of Plainview Manor and Whispering Pines Assisted Living. Board members shall also be given a tour of the facilities/grounds by the Administrator. All Board members shall also be given a copy of the Bylaws for the Plainview Manor Board to provide guidance according to Open Meetings Act and Robert's Rules.

BYLAWS II
OFFICERS OF THE PLAINVIEW MANOR BOARD

Section I:

Officers-

The officers of the Plainview Manor Board shall be a President, a Vice-President, and a Secretary-Treasurer. There are no set term limits for the Manor Board.

Section II:

Election and Term of Office-

Election of officers will occur every year at the June regular meeting of the Board. Officers shall hold their respective offices for one year or until their successors are elected, provided that any officer may succeed himself or herself upon the affirmative vote of the Board.

Section III:

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

Section IV:

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

Section V:

President- The President shall be the chief executive officer of the Board and subject to the direction of the Board and the Council. He or she shall have general oversight of the business affairs and property of Plainview manor and Whispering Pines Assisted Living and control of several of its officers. The President shall have other duties and responsibilities and may exercise such other powers as are usually incident to the office or are from time to time assigned to him or her by the bylaws or by the Board. The President shall lead the board meeting and keep control of the meeting.

Section VI:

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

Section VII:

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

BYLAWS III ADMINISTRATION

Section I:

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

Section II:

Duties- The authority and duties of the Administrator shall include the responsibilities for:

- A. Carrying out all policies established by the Board.
- B. Selecting, employing, controlling, and discharging of employees and developing equitable pay scales, personnel policies, and practices for the facilities.
- C. Develop and submitting to the Board for approval, a plan of organization of the personnel and others concerns with the facilities.
- D. Maintain physical property in good state of repair and operating condition and confer with the Board on major matters.
- E. Supervise business affairs to ensure that funds are collected and expended to the best possible advantage, including developing appropriate charge structures for such services provided by facilities and report these activities to the Board regularly.

- F. Planning and preparing programs and policies for the facilities and submitting them to the Board of Directors for approval.
- G. Attend all meetings of the Board, City council as directed and committees thereof.
- H. Prepare an annual budget showing the expected receipts and expenditure, as required by the Board and the City of Plainview.
- I. Take all reasonable steps to maintain compliance with all applicable laws and regulations, including those relating to licensure, for inspection and other safety measurements.
- J. Serve as a liaison officer and channel of communications for all official communications between the Board or any of its communities and the Foundation.
- K. Acting as the Board's representation in seeing that these Bylaws, Foundation Bylaws are complied with and enforced.
- L. Present to the Board periodic reports reflecting the professional services and financial activities of the facilities and preparation and submissions of such special reports as may be required by the Board.
- M. Perform of the duties that may be necessary in the best interest of the facilities.

BYLAWS IV COMMITTEES

Section I:

Authority- The Board may delegate such of its responsibilities not otherwise prohibited by law or by these Bylaws to one or more committees with clearly defined responsibility. Committees shall consist of at least two (2) directors from the Board, together with such other individuals as the President of the Board shall designate, provided that lay members of such committees shall have no vote. Committee members and chairmen of said committees shall be appointed by the President of the Board. Appointments shall be made at the regular July meeting of the Board of Directors. With a majority vote, the committee can bring items to the full Board for consideration. Committees shall not be permitted to accomplish by committee vote any action which is required to be accomplished at a public meeting under the Open Meetings Law of the State of Nebraska, 1943 RRS, Chapter 84, Article 14, unless such meeting is convened pursuant to such Act, and committees shall possess only such authority as shall be delegated by the Board.

Section II:

Additional Committees- The Board will establish additional committees as necessary. These include: A planning committee (Long-Range Planning) which shall consist of representatives from the Board, the Medical Staff, and the Administrator. The purpose of the Committee is to review the Plainview Manor's purpose and goals, policies, and current programs. The Committee shall also review and make recommendations regarding the annual operating budget and a three- year capital expenditure plan for the facilities. The Committee shall meet as necessary, but at least annually, and Committee finding or recommendations shall be made to the Board.

BYLAWS V
ORDER OF BUSINESS: RULES OF ORDER

All open Board meetings must be video or verbally taped, to reference to at any time.

Section I:

Order of Business- The order of business at all meetings of the Board shall be:

- A. Roll Call
- B. Announcement of the Open Meetings Act
- C. Call of Order
- D. Approval of agenda to include -financials, statistics, and payables.
- E. Approval of the minutes from all previous meetings.
- F. Reports of office and committees.
- G. Consideration/action on unfinished business.
- H. Consideration/action on new business.
- I. City Mayor comments regarding Manor business.
- J. Executive session.
- K. Public Comments.

Section II:

Rules of Order- Except as otherwise provided for in the Ordinance or these Bylaws, the latest edition of ROBERT'S RULES OF ORDER shall determine procedure at all meetings of the Board. Only items listed on the agenda can have any action by the board or directors. Additional items can be discussed but no legal action can be carried out via a vote until it is placed on a future board meeting agenda.

Any Board member or administrator can ask for an Executive closed session. Executive session must have a specific reason, motion made to go into closed confidential executive session and time documented. The Board can go into Executive session for the following confidential reasons: personnel for protection of needless injury to the reputation of an individual (any- employee, director, public, resident (HIPAA) or of the public interest- legal issues. Executive sessions can only take place for reasons according to Robert's Rules of Order or according to the current attorney general website. If the topic of Executive session involves any such employee, they must be notified twenty-four (24) hours prior to scheduled board meeting and have the right to attend such executive session. Only members of the Board of Directors, Mayor of the City of Plainview and such specific employee(s) are allowed in attendance. All content within executive session must remain strictly confidential within only members in attendance. Executive sessions may not be video or verbally taped at any time. Upon conclusion of executive session, a motion shall be made to come out of closed session and into open session with time documented. The board must make a motion, if any decision is made, based off the discussion in closed session.

The Board President can ask for any public comments at any time of the board meeting regarding the agenda topic. All other public comments must be refrained until public comments section of the agenda and must be willing to publicly announce/identify themselves in attendance. All comments will be limited to five (5) minutes, and public individual must always remain respectful. No action can be completed on public comments and if needed, topic of discussion can be added to a future board meeting agenda.

BYLAWS VI
PROHIBITION AGAINST PRIVATE PROFIT

No director, officer or employee of any director or officer, or committee, not any other private person connected with the facilities, shall receive any of the earnings or pecuniary profit from the

operation of Plainview Manor and Whispering Pines, provided that this shall not prevent the payment of any such person or employee of such reasonable compensation for services rendered to or for the facilities and effectuating any of its purposes as shall be fixed by the Board.

BYLAWS VIII EXEMPT ACTIVITIES

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

BYLAWS VIII MISCELLANEOUS

Section I:

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

Section II:

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

Section III:

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

Section IV:

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

Section V:

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

of indemnification hereunder shall not be exclusive to other rights to which a director may be entitled as a matter of law or by agreement.

BYLAW IX REFERENCES

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

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

Approved by the Board of Directors on 10-28-2025

Approved by the City Council on 11-11-2025

13

ORDINANCE NO. 1014

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

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

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

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

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

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

Passed and approved this _____ day of _____, 2025.

Mayor

ATTEST:

City Clerk

(15)

ORDINANCE NO. 1015

AN ORDINANCE OF THE CITY OF PLAINVIEW, NEBRASKA, REGULATING THE OPERATION OF ALL-TERRAIN VEHICLES, UTILITY-TYPE VEHICLES, AND GOLF CAR VEHICLES ON CITY STREETS; TO PROVIDE FOR LICENSING AND FEES; TO ESTABLISH RULES OF OPERATION AND EQUIPMENT REQUIREMENTS; AND TO PROVIDE FOR PENALTIES FOR VIOLATIONS.

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

SECTION 1. AUTHORITY

Pursuant to Neb. Rev. Stat. § 60-6,356(7), the City Council hereby authorizes the operation of ATVs and UTVs within its corporate limits, provided the operator thereof fully complies with this Ordinance. Pursuant to Neb. Rev. Stat. § 60-6,381(2)(a), the City Council hereby authorizes the operation of Golf Car Vehicles within its corporate limits, provided the operator thereof fully complies with this Ordinance.

SECTION 2. DEFINITIONS

For the purposes of this Ordinance, the following terms shall have the meanings ascribed to them in this Section:

- A. All-Terrain Vehicle (ATV) shall have the same meaning as that set forth in Neb. Rev. Stat. § 60-6,355.
- B. Utility-Type Vehicle (UTV) shall have the same meaning as that set forth in Neb. Rev. Stat. § 60-6,355.
- C. Golf Car Vehicle shall have the same meaning as that set forth in Neb. Rev. Stat. § 60-116.01.
- D. Operator shall mean any person who operates or is in actual physical control of an ATV, UTV, or Golf Car Vehicle.
- E. Proof of Ownership shall mean a valid Certificate of Title, a Manufacturer's Statement of Origin (MSO), or a notarized Bill of Sale for the vehicle.
- F. Street shall mean a public way for the purposes of vehicular travel in the City and includes the entire area within the right-of-way.
- G. Sunrise and Sunset shall mean the times of day as determined by the National Weather Service.

SECTION 3. LICENSING AND REGISTRATION

- A. No All-Terrain Vehicle, Utility-Type Vehicle, or Golf Car Vehicle shall be operated on any street within the corporate limits of the City of Plainview unless a valid permit has been issued by the City Clerk in accordance with this Section and a permit decal is properly displayed on the vehicle.
- B. The owner of the vehicle shall make an application for a permit to the City Clerk on a form provided by the City. The application shall be accompanied by the following:
 - a. A completed application form signed by the owner.
 - b. Proof of Ownership for the vehicle, such as a Certificate of Title, Manufacturer's Statement of Origin (MSO), or a notarized Bill of Sale.
 - c. A copy of the owner's valid State of Nebraska Class O operator's license or its equivalent from another state.
 - d. Proof of liability insurance that meets or exceeds the requirements established in Section 4 of this ordinance.
- C. The following non-refundable fees shall be paid to the City of Plainview at the time of application:
 - a. Initial Registration Fee: A fee of \$25.00 shall be paid for the first-time registration of any vehicle under this ordinance.
 - b. Annual Renewal Fee: A fee of \$20.00 shall be paid for each subsequent annual renewal of the permit.
- D. Upon successful completion of the application, verification of all required documents, and payment of the applicable fee, the City Clerk shall issue a numbered permit decal to the owner.

- a. Display: The permit decal shall be affixed in a conspicuous and visible location on the rear of the vehicle, on the driver's side.
- b. Term: All permits issued under this ordinance shall be valid for the calendar year of issuance, expiring on December 31. Fees shall not be prorated for permits issued after January 1, and no refunds shall be issued. This standardized term simplifies administration for the City Clerk and aids law enforcement in identifying expired permits.
- c. Non-Transferability: The permit is issued for a specific vehicle and owner and is not transferable to any other vehicle or owner.

SECTION 4. OPERATOR, INSURANCE, AND GENERAL REGULATION

- A. Any person operating a permitted vehicle under this ordinance shall:
 - a. Be at least eighteen (18) years of age. While a Class O license may be obtained at a younger age, this higher age requirement is established for enhanced public safety, reflecting a common practice in other Nebraska municipalities.
 - b. Possess a valid Class O operator's license and have said license in their possession at all times during operation.
- B. The owner of any vehicle permitted under this ordinance shall procure and maintain a policy of liability insurance for the vehicle that satisfies the minimum liability coverage limits of Neb. Rev. Stat. § 60-509. Proof of insurance must be carried in the vehicle or by the operator at all times and must be presented to any peace officer upon request.
- C. Every operator of an ATV, UTV, or Golf Car Vehicle shall be subject to and shall obey all Nebraska Rules of the Road as set forth in Chapter 60 of the Nebraska Revised Statutes, as well as all traffic ordinances of the City of Plainview, as if operating a standard motor vehicle.
- D. The number of persons occupying a vehicle shall be limited to the number of seats designed and installed by the original manufacturer. For ATVs, a passenger is permitted only if the vehicle was specifically designed by the manufacturer for an operator and one passenger. All occupants must remain seated at all times while the vehicle is in motion.

SECTION 5. RULES OF OPERATION

- A. The operation of any ATV, UTV, or Golf Car Vehicle on City streets is strictly limited to the hours between sunrise and sunset.
- B. ATVs and UTVs shall not be operated at a speed in excess of thirty (30) miles per hour, or the posted speed limit, whichever is less.
- C. Golf Car Vehicles shall not be operated at a speed in excess of twenty (20) miles per hour.
- D. ATVs and UTVs may be operated on any City street, except those designated as prohibited by the City Council or any State or Federal highway.
- E. For Golf Car Vehicle, operation is restricted to City streets with a posted speed limit of thirty-five (35) miles per hour or less.
- F. The City Council may, by resolution, designate specific streets, or portions thereof, where the operation of these vehicles is prohibited due to concerns over traffic volume, speed, or other public safety factors.
- G. The crossing of a prohibited street, or a State or Federal highway, is permitted only if all the statutory conditions of Neb. Rev. Stat. §§ 60-6,356 and 60-6,381 are met.
- H. It shall be unlawful for any person to:
 - a. Operate a permitted vehicle on any sidewalk, public trail, or in any City park, except on designated roadways within a park.
 - b. Operate a permitted vehicle in a careless or reckless manner so as to endanger persons or property.
 - c. Operate a permitted vehicle while under the influence of alcohol or any controlled substance.
 - d. Tow any trailer, sled, or other object or person, unless the vehicle is a UTV specifically designed and equipped by the manufacturer for such purposes.

SECTION 6. VEHICLE EQUIPMENT REQUIREMENTS

- A. Every ATV and UTV operated under this ordinance shall be equipped with the following, as required by Neb. Rev. Stat. §§ 60-6,356, 60-6,357, and 60-6,358:

- a. Braking System: A braking system maintained in good operating condition.
 - b. Lighting: At least one (1) headlight and one (1) taillight, which must be illuminated at all times during operation.
 - c. Muffler: An adequate muffler system in good working condition.
 - d. Spark Arrester: A United States Forest Service-qualified spark arrester.
 - e. Safety Flag: A bicycle safety flag which is day-glow in color, triangular in shape with an area of not less than thirty (30) square inches, and extends not less than five (5) feet above the ground, attached to the rear of the vehicle.
This flag is a crucial component for visibility in mixed traffic.
- B. No person shall equip the exhaust system of any vehicle permitted herein with a cutout, bypass, or similar device. No person shall operate a vehicle with an exhaust system that has been so modified or that emits excessive or unusual noise.

SECTION 7. EXCEPTIONS

- A. The provisions of this ordinance may be waived for vehicles participating in a parade or special event authorized by the City of Plainview. The City may require a separate special event permit, proof of event-specific liability insurance, and may impose conditions on routes, times, and operator conduct as deemed necessary for public safety.
- B. The provisions of this ordinance shall not apply to ATVs, UTVs, or Golf Car Vehicles owned and operated by the City of Plainview, or any federal, state, or local governmental agency, when such vehicles are being used in the performance of official duties.
- C. Notwithstanding any other provision of this ordinance, any ATV, UTV, or Golf Car Vehicle used as an "Other Power-Driven Mobility Device" (OPDMD) by an individual with a mobility disability shall be permitted in accordance with the Americans with Disabilities Act (ADA).

SECTION 8. ENFORCEMENT AND PENALTIES

- A. Any person who violates any provision of this ordinance shall be deemed guilty of a municipal infraction and shall be subject to the penalties set forth herein.
- B. First Offense: For a first conviction within a two (2) year period, the violator shall be fined one hundred dollars (\$100.00).
- C. Second Offense: For a second conviction within a two (2) year period, the violator shall be fined two hundred fifty dollars (\$250.00).
- D. Third or Subsequent Offense: For a third or subsequent conviction within a two (2) year period, the violator shall be fined five hundred dollars (\$500.00).
- E. In addition to fines, permits shall be suspended or revoked for repeat offenses. This penalty applies to both the permit registered to the vehicle's owner and the eligibility of the operator to obtain a permit.
 - a. Suspension: Upon a second conviction within two (2) years, the City-issued permit for the vehicle involved shall be suspended for a period of one (1) year.
 - b. Revocation: Upon a third conviction within two (2) years, the City-issued permit for the vehicle involved shall be revoked. The owner of the vehicle and the operator who committed the violation shall be ineligible to apply for a new permit for any vehicle for a period of two (2) years from the date of conviction.
- F. Any peace officer shall have the authority to impound a vehicle operated in violation of this ordinance upon a third or subsequent offense, or for any offense which presents an immediate and substantial danger to public safety. The owner of the impounded vehicle shall be responsible for the payment of all towing and storage fees prior to the release of the vehicle.
- G. In addition to any of the foregoing, a person found in violation of any provision related to ATVs and UTVs shall be guilty of a Class III misdemeanor, except that if such person is convicted of a second or subsequent offense within any period of one year, he or she shall be guilty of a Class II misdemeanor.

SECTION 9. All ordinances or parts of ordinances in conflict be and the same hereby are repealed.

SECTION 10. Three-fourths of the City Council voted to suspend the requirement that this ordinance be read by title on three different days.

SECTION 11. This ordinance shall be effective from and after its passage, approval and publication as provided by law.

SECTION 12. This ordinance shall be published in pamphlet form and available for public inspection during normal City Office business hours.

Passed and approved this ____ day of _____, 2025

Mayor

(Seal)

Clerk