

AGENDA: CITY OF PLAINVIEW
COUNCIL MEETING, APRIL 14, 2026
6:30 O'CLOCK P.M.
*** As of 4/9/2026**

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 Proclamation- National Library Week April 19-25, 2026
- 6 Proclamation- Arbor Day April 24, 2026
- 7 Discussion/Action- approval of NENEDD Membership Dues 2026-2027 \$1,730.70 (added 4-9-2026)
- 8 Discussion/Action- approval of Advisory Board recommendations for pool staff
- 9 Discussion/Action- approval of wages for pool staff
- 10 Discussion/Action- approval of Advisory Board recommendations for park staff
- 11 Discussion/Action- approval of wages for park staff
- 12 Discussion/Action- approval of admission prices Plainview Municipal Pool
- 13 Discussion/Action- approval of fireworks for Klowm Festival June 6
- 14 Discussion/Action- Resolution #745 Street Closures Klowm Festival June 6
- 15 Discussion/Action- Resolution #746 Street Closures Highway20 Car Show June 13
- 16 Discussion/Action- Special Designated Liquor Licenses
 - *Plainview Chamber of Commerce
 - 6-6-2026 9:00 AM-midnight- Sand Volleyball and Cornhole Tournaments
 - *Keystone Bar
 - 6-5-2026 3:00 PM-2:00 AM- Fireman's Dance
 - 6-12-2026 3:00 PM-2:00 AM- Street Dance
 - 6-13-2026 9:00 AM-5:00 PM- Highway20 HotRod Car Show
- 17 Discussion/Action- Keno Grants
 - *Plainview Ballbackers- improvements to Legion field crow's nest and batting cages \$5,000
 - *Jr. Pirate Running Club- Girls on the Run registration fees \$1,725
 - *Plainview Public Library- summer intern \$1,000
- 18 Discussion/Action- Resolution #742 - Handicap Parking Spot- Priority Family Medicine
- 19 Discussion/Action- Culvert 5th Street and Euclid Avenue
- 20 Discussion/Action- Subdivision Regulations- City of Plainview
- 21 Council Comments
- 22 Public Comments

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**MEETING OF THE CITY COUNCIL
TUESDAY, MARCH 10, 2026**

A meeting of the Mayor and Council of the City of Plainview, Nebraska, was held at the Council Chambers in said City on the 10th day of March at 6:30 o'clock P.M.

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

The Pledge of Allegiance was then recited.

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

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

Courtney Retzlaff was present as City Clerk.
Jeremy Tarr was present as City Administrator

Sanne moved to approve the regular meeting minutes from February 10th. Janovec seconded the motion. Motion carried 4-0.

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

Kyle Overturf of AMGL was present via Zoom to discuss the FY 2024-2025 Audit Report. Overall, the financial position of the City has improved with a 10% increase in property tax, 35% increase in the unassigned fund balance of the general fund to \$547,311 and increase of \$4669 per capital for valuations. Overturf did state that the sewer fund reserves will need to be monitored as there is approximately only 2 years of cash reserves remaining.

Manor Administrator Juleen Johnson provided updates on the renovation/expansion project. Council agreed that the City would take care of the haying for the field west of the facility and would like to move forward with any zoning changes necessary for the Manor project.

Police Chief Hallock reported that last month there were 13 traffic stops and 2 of the 7 cabins owned by Larry Babel at 508 E Park Avenue have been demolished.

At 7:00 PM Sanne moved to open the public hearing for application for Retail Liquor License Class D- Dendinger Drug, LLC dba Plainview Family Pharmacy. Janovec seconded the motion. Motion carried 4-0.

Ashley Dendinger, owner of Plainview Family Pharmacy, was present to discuss her application. Dendinger stated she intends to sell wine at her business and specialize in Nebraska made wines.

Sanne moved to close the public hearing at 7:02 PM. Doty seconded the motion. Motion carried 4-0.

Sanne moved to approve the Retail Liquor License Class D Application for Dendinger Drug, LLC dba Plainview Family Pharmacy. Doty seconded the motion. Motion carried 4-0.

City Clerk Retzlaff reminded everyone to complete the Community Survey for the CBDG Public Works- Facilities Grant by the end of March.

City Administrator Tarr stated that the maintenance crews have been working on water main breaks, repairs to streets and preparing for the upcoming summer season.

Mayor Smith opened sealed bids for the haying of the lagoons. One bid was received from Tim Johnston for \$1,368. Sanne moved to accept the bid from Johnston. Born seconded the motion. Motion carried 4-0.

Motion was made by Sanne and seconded by Janovec to waive the second and third readings of Ordinance No. 1016. 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 Mayor declared the second and third readings of said Ordinance No. 1016 waived.

Motion was made by Sanne and seconded by Janovec to approve Ordinance No. 1016. 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 Mayor declared said Ordinance No. 1016 approved.

ORDINANCE #1016

AN ORDINANCE ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES FOR THE CITY OF PLAINVIEW, NEBRASKA ADOPTING THE STATE LAW CHANGES MADE BY THE LEGISLATURE WHICH ARE SPECIFIC AND MANDATORY AND NECESSARY TO BRING THE CITY ORDINANCES AND CODE SECTIONS INTO CONFORMITY WITH STATE LAW AND AMENDING RESTATING, REVISING, UPDATING, CODIFYING AND COMPILING CERTAIN ORDINANCES OF THE CITY DEALING WITH THE SUBJECTS EMBRACED IN THE CODE OF ORDINANCES, AND PROVIDING PENALTIES FOR THE VIOLATION OF THE CODE OF ORDINANCES

Motion was made by Sanne and seconded by Born to waive the second and third readings of Ordinance No. 1018. 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 Mayor declared the second and third readings of said Ordinance No. 1018 waived.

Motion was made by Sanne and seconded by Born to approve Ordinance No. 1018. Upon rollcall vote, the following members voted AYE: Born, Janovec, Sanne and Doty. The following voted NAY: None. Motion carried 4-0. Whereupon the Mayor declared said Ordinance No. 1018 approved

ORDINANCE # 1018

AN ORDINANCE GRANTING BLACK HILLS NEBRASKA GAS, LLC D/B/A BLACK HILLS ENERGY, A DELAWARE CORPORATION, ITS LESSEES, SUCCESSORS AND ASSIGNS, A NATURAL GAS FRANCHISE AND THE AUTHORITY TO CONSTRUCT, OPERATE, MAINTAIN, AND EXTEND A NATURAL GAS DISTRIBUTION PLANT AND SYSTEM, AND GRANTING THE RIGHT TO USE THE STREETS, ALLEYS, AND OTHER PUBLIC PLACES WITHIN THE PRESENT OR FUTURE CORPORATE LIMITS OF THE CITY OF PLAINVIEW, NEBRASKA.

Motion was made by Sanne and seconded by Born to waive the second and third readings of Ordinance No. 1019. 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 Mayor declared the second and third readings of said Ordinance No. 1019 waived.

Motion was made by Sanne and seconded by Born to approve Ordinance No. 1019. Upon rollcall vote, the following members voted AYE: Born, Janovec, Sanne and Doty. The following voted NAY: None. Motion carried 4-0. Whereupon the Mayor declared said Ordinance No. 1019 approved

ORDINANCE #1019

AN ORDINANCE ESTABLISHING A FRANCHISE FEE ON ENERGY PROVIDERS OPERATING IN THE CITY OF PLAINVIEW, NEBRASKA.

Motion was made by Sanne and seconded by Doty to waive the second and third readings of Ordinance No. 1020. 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 Mayor declared the second and third readings of said Ordinance No. 1020 waived.

Motion was made by Sanne and seconded by Janovec to approve Ordinance No. 1020. Upon rollcall vote, the following members voted AYE: Born, Janovec, Sanne and Doty. The following voted NAY: None. Motion carried 4-0. Whereupon the Mayor declared said Ordinance No. 1020 approved

ORDINANCE #1020

AN ORDINANCE TO CREATE A CHAPTER 13 ENTITLED GENERAL PROVISIONS AND SECTIONS 13-101 THROUGH 13-104 AND SECTIONS 13-106 THROUGH 13-117 TO PROVIDE GENERAL PROVISIONS REGARDING THE PLAINVIEW MUNICIPAL CODE, INCLUDING THE INTERPRETATION OF THE CODE, CODIFICATION RULES, COMPUTATION OF TIME, AND OTHER RULES.

Motion was made by Sanne and seconded by Doty to waive the second and third readings of Ordinance No. 1021. 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 Mayor declared the second and third readings of said Ordinance No. 1021 waived.

Motion was made by Sanne and seconded by Janovec to approve Ordinance No. 1021. Upon rollcall vote, the following members voted AYE: Born, Janovec, Sanne and Doty. The following voted NAY: None. Motion carried 4-0. Whereupon the Mayor declared said Ordinance No. 1021 approved

ORDINANCE #1021

AN ORDINANCE TO CREATE SECTION 5-214 AND SECTIONS 5-216 THROUGH 5-218 OF THE MUNICIPAL CODE TO CODIFY MUNICIPAL SPEED LIMITS, SPECIFICALLY TO SET A GENERAL RULE REGARDING REASONABLE SPEED AND LIMITING SPEEDS AND THE OPERATION OF VEHICLES ON BRIDGES AND NEAR SCHOOLS, AND TO REPEAL DUPLICATIVE CODE SECTIONS

Resolution #742 will be tabled as City Administrator Tarr is still working to determine a location for the handicap accessible parking stall that will meet all requirements for Priority Family Medicine and the Veterans Administration.

Resolution #743 will be tabled until further land surveys are completed for location of a municipal water well.

City Administrator Tarr presented 3 options from Miller & Associates for the culvert placement at 5th Street and Euclid Avenue. Council will discuss at the April meeting as the property owners, Randy and Kim Wolken, were not able to be present for the meeting tonight.

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

RESOLUTION #744

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLAINVIEW, NEBRASKA, APPROVING A TOW SERVICE AGREEMENT WITH DOUGLAS BACKHAUS AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT

WHEREAS, the City of Plainview, Nebraska, requires 24-hour, 7-day-a-week tow truck, recovery, and secure storage services for the removal of vehicles when identified and instructed to do so by the City of Plainview Police Department or Code Enforcement;

WHEREAS, Douglas Backhaus (hereinafter referred to as the "Operator") has agreed to provide such services as an independent contractor;

WHEREAS, the Operator agrees to strictly comply with all local, state, and federal laws, specifically including the towing, notice, and lien procedures set forth in Neb. Rev. Stat. §§ 60-1901 through 60-1911, Neb. Rev. Stat. §§ 60-2401 through 60-2411, and the City of Plainview Ordinance § 6-340; and

WHEREAS, the City Council has reviewed the proposed Tow Service Agreement and deems it to be in the best interest of the City to enter into this agreement.

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

Section 1. The Tow Service Agreement between the City of Plainview and Douglas Backhaus attached hereto as "Exhibit A" is hereby approved.

Section 2. The Mayor is hereby authorized and directed to execute the Tow Service Agreement on behalf of the City of Plainview.

Section 3. That all resolutions or parts of resolutions in conflict be and are hereby repealed.

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 Mayor declared said motion carried and Resolution #744 is passed and adopted.

City Attorney Petersen provided subdivision regulations for the council's review with further discussion to occur in April to update the City of Plainview's zoning codes.

Sanne moved to change the date of the May regular meeting to Monday, May 11 at 6:30 PM due to the primary election on May 12th. Janovec seconded the motion. Motion carried 4-0.

Council thanked City Clerk Retzlaff for the work done on the audit.

Plainview Schools Superintendent Darron Arlt stated that school will maintain the field east of the track as there is a temporary discuss area for track season in place.

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

TIME: 7:37 P.M.

Robert Smith, Mayor

(SEAL)

ATTEST:

Courtney Retzlaff, City Clerk/Treasurer

I, the undersigned, City Clerk for the City of Plainview, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on 3/10/2026; 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.

GENERAL ACCOUNT

16200	Street Improvement	Paving Assessment	5,987.27
16201	Schaefer Grain Co	Su	7.30
16202	Verizon Wireless	Cellphones	439.84
16203	Jan X Experts in Janitorial Supply	Su	112.15
16204	City of Plainview	RBDG Loan Pmt	300.00
16205	City of Plainview	IRP Loan Pmt	359.43
16206	Steinkraus Service	Fuel/Flat Repair	3,066.44
16207	Allo Business	Svc	79.20
16208	Amazon Capital Services	Su	10.99
16209	Hoffart Repair	Svc	1,254.00
16210	Lammers Trailer Repair LLC	Svc	397.71
16211	Cintas	Su	410.73
16212	Street Improvement	Paving Assessment	79,074.62
16213	Plainview News	Ads/Legals/Su	1,810.66
16214	Post Prom Committee	Donation- Michael Foods	150.00
16215	MASA	Emp Ins	140.00
16216	City of Plainview	IRP Loan Pmt	1,017.04
16217	City of Plainview	RBDG Loan Pmt	256.09
16218	City of Plv Housing Authority	Housing Loan Pmt	111.00
16219	City of Plainview	Pool Sales Tax	8,261.42
16220	City of Plainview	Library Sales Tax	5,507.61
16221	City of Plainview	Manor Sales Tax	5,507.61
16222	City of Plainview	Eco Dev Sales Tax	5,507.61
16223	Postmaster	Postage	33.65
16224	Midwest Bank	Emp HSA	881.00
16225	New York Life	Emp Ins	92.20
26646			
THRU			
26649	City Employees	Payroll 2-13-2026	21,811.98
26650			
THRU			
26653	City Employees	Payroll 2-27-2026	20,076.29
26654	Aflac	Emp Ins	294.58

26655	Altwine Hardware & Home LLC	Su	440.75
26656	Bazile Aggregate Co LLC	Su	308.81
26657	Bomgaars	Su	84.98
26658	Bud's Sanitary Service LLC	Svc	6,133.00
26659	Casey's Business MasterCard	Fuel	70.66
26660	Chad's Tire Service	Svc	37.31
26661	City of Plainview	IRP Loan Pmt	359.43
26662	City of Plainview	RBDG Loan Pmt	300.00
26663	City of Plv Osm/Plv Housing	Housing Loan Pmt	50.60
26664	Classic Rentals	Su	142.10
26665	Complete Pest Elimination Inc	Svc- Mosquito Control	5,852.00
26666	Crowne Plaza Kearney	Hotel Room- J Tarr	358.20
26667	Curtiss and Scott Law LLC	Filing Fee	10.00
26668	Dd Steel LLC	Su	559.60
26669	Eakes Office Solutions	Copier Contract	33.15
26670	Tech Harbor Digital	Svc	75.00
26671	Hometown Leasing	Copier Leases	347.32
26672	Ingram Library Services	Books/Audiobooks	328.99
26673	Jarecki Sharp & Petersen PC LLO	Legal Fees	800.00
26674	L.P. Gill Inc	Svc	6,329.10
26675	Mahaska	Su	48.96
26676	Matheson Tri-Gas Inc	Svc/Su	112.35
26677	Menards	Su	349.99
26678	Mitch's Food Center	Su	1,440.48
26679	NE. Public Health Env Lab	Svc	30.00
26680	NE Dept of Revenue	Keno License Renewal	100.00
26681	NCPPD	Svc	7,564.02
26682	VOID		
26683	AMGL	Audit Fee/1099 Filings	9,300.00
26684	Pierce Broadband Networks	Svc	56.78
26685	Pitzer Digital	Subscription- Library	27.75
26686	Plainview Chamber of Commerce	Membership Dues	135.00
26687	Plainview Public Schools	Liquor License Fees	200.00
26688	Plainview Telephone Co Inc	Phone Svc	1,160.02
26689	Schaefer Grain Co	Su	16.10
26690	Steinkraus Service	Fuel/Flat Repair	1,851.45
26691	Street Improvement	Paving Assessment Pmt	37,760.00

26692	Subsurface Solutions	Su	660.00
26693	Titan Machinery	Su	1,866.66
ACH	Aflac Dental and Vision	Emp Ins	318.20
ACH	Allied Benefit Services	Emp Health Ins	15,632.48
ACH	Black Hills Energy	Svc	1,812.67
ACH	Colonial Life Processing Center	Emp Ins	705.64
ACH	CrashPlan Pro	Svc	9.99
ACH	EFTPS	Fed W/H Tax	6,480.77
ACH	EFTPS	Fed W/H Tax	6,122.06
ACH	Empower Retirement	Pension	2,567.52
ACH	Empower Retirement	Pension	2,567.52
ACH	Dearborn Life Insurance Co	Emp Ins	60.00
ACH	FP Finance Program	Postage Machine Lease	98.95
ACH	Healthplan Services Inc	Emp Ins	75.90
ACH	Midwest Bank	Merchant Capture Svc	50.00
ACH	Midwest Bank	NSF Return	101.21
ACH	Midwest Bank	NSF Return	87.40
ACH	Midwest Bank	NSF Return	95.47
ACH	NE Dept of Revenue	State W/H Tax	1,761.03
ACH	NE Dept of Revenue	Sales & Use Tax	1,491.10
ACH	NPAIT	Gen Acct Int January	2,056.64
ACH	USPS	Postage	345.87
ACH	Zoom Video Comm Inc	Svc	16.99

MANOR SALES TAX

1021	Plainview Manor	Paving	37,760.00
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KENO ACCOUNT

1193	Plainview Public Schools	Grant	1,079.98
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Check Register - Detail

City of Plainview



<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
21225	3/31/2026		AFLAC	294.58
	2100-513	INV 441053	EMP INSURANCE	30.94
	2100-513	INV 441053	EMP INSURANCE	65.78
	2800-513	INV 441053	EMP INSURANCE	60.46
	3200-513	INV 441053	EMP INSURANCE	68.10
	3500-513	INV 441053	EMP INSURANCE	30.94
	4400-513	INV 441053	EMP INSURANCE	38.36
21226	3/31/2026		AFLAC DENTAL AND VISION	318.20
	2100-513	INV 20260316007459	DENTAL INS	74.88
	2600-513	INV 20260316007459	DENTAL INS	82.28
	2800-513	INV 20260316007459	DENTAL INS	37.01
	3200-513	INV 20260316007459	DENTAL INS	124.03
21227	3/31/2026		ALLIED BENEFIT SERVICES	16,707.71
	2100-513	INV 0001168799	EMP HEALTH INS	827.13
	2100-513	INV 0001168799	EMP HEALTH INS	1,985.06
	2400-513	INV 0001168799	EMP HEALTH INS	827.13
	2600-513	INV 0001168799	EMP HEALTH INS	2,646.75
	2800-513	INV 0001168799	EMP HEALTH INS	827.13
	2800-513	INV 0001168799	EMP HEALTH INS	2,646.75
	3200-513	INV 0001168799	EMP HEALTH INS	2,646.75
	3200-513	INV 0001168799	EMP HEALTH INS	2,646.75
	3500-513	INV 0001168799	EMP HEALTH INS	827.13
	4400-513	INV 0001168799	EMP HEALTH INS	827.13
21228	3/31/2026		ALLO BUSINESS	113.14
	1000-532	INV 10722	SVC MICROSOFT 365	113.14
21229	3/31/2026		BLACK HILLS ENERGY	1,143.33
	1000-526	SVC	FEBRUARY 2026	234.02
	2100-526	SVC	FEBRUARY 2026	328.31
	2800-526	SVC	FEBRUARY 2026	195.75
	4400-526	SVC	FEBRUARY 2026	385.25
21230	3/31/2026		BOMGAARS	249.11
	2600-532	INV 31867513	SUPPLIES	103.16
	3500-532	INV 06647219	SUPPLIES	145.95
21231	3/31/2026		CHI HEALTH FOUNDATION PLAINVIEW	5,000.00
	1000-539	INV 202618	MICHAEL FOODS DONATION	5,000.00
21232	3/31/2026		CINTAS	33.52
	1000-532	INV 5323194608	SUPPLIES	16.76
	1000-532	INV 53230384909	SUPPLIES	16.76
21233	3/31/2026		24 CITY OF PLAINVIEW	7,011.25
	9500-202	POOL SALES TAX	JANUARY 2026	7,011.25
21234	3/31/2026		24 CITY OF PLAINVIEW	4,674.18
	9500-202	LIBRARY SALES TAX	JANUARY 2026	4,674.18
21235	3/31/2026		24 CITY OF PLAINVIEW	4,674.18
	9500-202	MANOR SALES TAX	JANUARY 2026	4,674.18
21236	3/31/2026		24 CITY OF PLAINVIEW	4,674.18
	9500-202	ECO DEV SALES TAX	JANUARY 2026	4,674.18
21237	3/31/2026		COLONIAL LIFE PROCESSING CENTER	705.64
	2100-513	INV 61873480313710	EMP INS	39.60
	2600-513	INV 61873480313710	EMP INS	167.30
	2800-513	INV 61873480313710	EMP INS	110.82
	3200-513	INV 61873480313710	EMP INS	387.92
21238	3/31/2026		CONSOLIDATED ELECTRICAL DISTRIBUTOR	627.44
	4600-532	INV 9097282-00-	SUPPLIES WIRE	627.44
21239	3/31/2026		CONSOLIDATED ELECTRICAL DISTRIBUTOR	680.43
	4600-532	INV 9102924-00	BALLFIELDS SUPPLIES	680.43

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>	<u>Amount</u>
21240	3/31/2026	CRASHPLAN PRO	
	1000-532	INV 1831-1325675 MONTHLY SVC	9.99
21241	3/31/2026	137 ELECTRONIC FEDERAL TAX	6,671.38
	1000-511	PAYROLL TAXES	210.38
	1000-514	PAYROLL TAXES	210.38
	2100-511	PAYROLL TAXES	455.71
	2100-514	PAYROLL TAXES	296.08
	2400-511	PAYROLL TAXES	513.23
	2400-514	PAYROLL TAXES	222.40
	2600-511	PAYROLL TAXES	210.04
	2600-514	PAYROLL TAXES	142.56
	2800-511	PAYROLL TAXES	935.97
	2800-514	PAYROLL TAXES	513.49
	3200-511	PAYROLL TAXES	861.71
	3200-514	PAYROLL TAXES	387.94
	3500-511	PAYROLL TAXES	660.09
	3500-514	PAYROLL TAXES	324.39
	4400-511	PAYROLL TAXES	373.20
	4400-514	PAYROLL TAXES	227.40
	3900-511	PAYROLL TAXES	63.87
	3900-514	PAYROLL TAXES	62.54
21242	3/31/2026	137 ELECTRONIC FEDERAL TAX	6,674.44
	2100-511	PAYROLL TAXES	506.47
	2100-514	PAYROLL TAXES	334.84
	2400-511	PAYROLL TAXES	754.15
	2400-514	PAYROLL TAXES	284.56
	2600-511	PAYROLL TAXES	210.04
	2600-514	PAYROLL TAXES	142.56
	2800-511	PAYROLL TAXES	935.97
	2800-514	PAYROLL TAXES	513.49
	3200-511	PAYROLL TAXES	861.71
	3200-514	PAYROLL TAXES	387.94
	3500-511	PAYROLL TAXES	816.08
	3500-514	PAYROLL TAXES	373.65
	4200-511	PAYROLL TAXES	12.91
	4200-514	PAYROLL TAXES	12.91
	4400-511	PAYROLL TAXES	275.66
	4400-514	PAYROLL TAXES	129.86
	3900-511	PAYROLL TAXES	60.82
	3900-514	PAYROLL TAXES	60.82
21243	3/31/2026	EMPOWER RETIREMENT	2,519.28
	2100-511	PENSION	239.82
	2100-515	PENSION	190.12
	2400-511	PENSION	135.62
	2400-515	PENSION	135.62
	2600-511	PENSION	102.67
	2600-515	PENSION	102.67
	2800-511	PENSION	488.58
	2800-515	PENSION	335.58
	3200-511	PENSION	118.02
	3200-515	PENSION	118.02
	3500-511	PENSION	256.53
	3500-515	PENSION	128.27
	4400-511	PENSION	83.88
	4400-515	PENSION	83.88
21244	3/31/2026	EMPOWER RETIREMENT	2,567.52
	2100-511	PENSION	263.94
	2100-515	PENSION	214.24
	2400-511	PENSION	135.62
	2400-515	PENSION	135.62
	2600-511	PENSION	102.67

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>		<u>Amount</u>
	2600-515		PENSION	102.67	
	2800-511		PENSION	488.58	
	2800-515		PENSION	335.58	
	3200-511		PENSION	118.02	
	3200-515		PENSION	118.02	
	3500-511		PENSION	256.53	
	3500-515		PENSION	128.27	
	4400-511		PENSION	83.88	
	4400-515		PENSION	83.88	
21245	3/31/2026		FEDEX		5.49
	2100-532		BOND DOCUMENT POSTAGE	5.49	
21246	3/31/2026		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	
21247	3/31/2026		FP FINANCE PROGRAM		98.95
	1000-532		INV 41500708 POSTAGE MACHINE LEASE	98.95	
21248	3/31/2026		HEALTHPLAN SERVICES, INC		75.90
	2100-513		EMP VISION INS	17.40	
	2600-513		EMP VISION INS	29.40	
	2800-513		EMP VISION INS	11.70	
	3200-513		EMP VISION INS	17.40	
21249	3/31/2026		TECH HARBOR DIGITAL		75.00
	1000-532		INV 168293 DOMAIN HOSTING MARCH	75.00	
21250	3/31/2026		JOHNSON REPAIR		104.49
	3900-532		REPAIRS- HANDIVAN OIL CHANGE	104.49	
21251	3/31/2026		MADISON COUNTY BANK		7,426.09
	3500-561		QTRLY LOAN PRINCIPAL PMT	7,173.21	
	3500-562		QTRLY LOAN INTEREST PMT	252.88	
21252	3/31/2026		MASA		140.00
	2100-513		EMP INV 2325610 EMP INS	14.00	
	2100-513		EMP INV 2325610 EMP INS	14.00	
	2400-513		EMP INV 2325610 EMP INS	14.00	
	2600-513		EMP INV 2325610 EMP INS	14.00	
	2800-513		EMP INV 2325610 EMP INS	14.00	
	2800-513		EMP INV 2325610 EMP INS	14.00	
	3200-513		EMP INV 2325610 EMP INS	14.00	
	3200-513		EMP INV 2325610 EMP INS	14.00	
	3500-513		EMP INV 2325610 EMP INS	14.00	
	4400-513		EMP INV 2325610 EMP INS	14.00	
21253	3/31/2026		15 MIDWEST BANK		4,293.76
	2100-561		QTRLY LOAN PRINCIPAL PMT 9TH STREE	4,232.28	
	2100-562		QTRLY LOAN INTEREST PMT 9TH STREE	61.48	
21254	3/31/2026		15 MIDWEST BANK		720.00
	1000-539		INV 202617 DONATION MICHAEL FOODS	720.00	
21255	3/31/2026		15 MIDWEST BANK		881.00
	2400-511		EMP HSA CONTRIBUTION MARCH 2026	191.00	
	2600-511		EMP HSA CONTRIBUTION MARCH 2026	50.00	
	2800-511		EMP HSA CONTRIBUTION MARCH 2026	440.00	
	3200-511		EMP HSA CONTRIBUTION MARCH 2026	200.00	

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City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>		<u>Amount</u>
21256	3/31/2026	15 MIDWEST BANK		
	1000-532	MERCH CAPTURE SVC	50.00	50.00
21257	3/31/2026	69 NEBRASKA DEPARTMENT OF REVENUE		1,708.29
	2100-511	STATE W/H TAX FEB 2026	227.71	
	2400-511	STATE W/H TAX FEB 2026	185.82	
	2600-511	STATE W/H TAX FEB 2026	78.50	
	2800-511	STATE W/H TAX FEB 2026	447.20	
	3200-511	STATE W/H TAX FEB 2026	337.22	
	3500-511	STATE W/H TAX FEB 2026	274.59	
	4200-511	STATE W/H TAX FEB 2026	4.11	
	4400-511	STATE W/H TAX FEB 2026	124.88	
	3900-511	STATE W/H TAX FEB 2026	28.26	
21258	3/31/2026	69 NEBRASKA DEPARTMENT OF REVENUE		1,490.16
	9500-202	SALES & USE TAX FEBRUARY 2026	1,490.16	
21259	3/31/2026	NEBRASKA DWEE		40.00
	4100-521	INV 58432 POOL PERMIT 2026	40.00	
21260	3/31/2026	NEBRASKA PUBLIC AGENCY INVESTMENT TRUST		1,896.31
	1000-121	GEN ACCT INTEREST FEB 2026	1,896.31	
21261	3/31/2026	NEBRASKA STATE PATROL		75.00
	3200-528	INV 1514984 2026 TRACS LICENSES	75.00	
21262	3/31/2026	NEW YORK LIFE		92.20
	2600-513	ID 022097704 EMP INS	92.20	
21263	3/31/2026	NORTH CENTRAL PPD		735.39
	2100-532	INV I0005088- REPAIRS METER SOCKET	735.39	
21264	3/31/2026	51 PLAINVIEW NEWS		1,237.26
	1000-524	ADS/LEGALS	564.18	
	1000-532	SUPPLIES	112.98	
	2600-524	ADS/LEGALS	132.00	
	4100-524	ADS/LEGALS	132.00	
	4200-524	ADS/LEGALS	132.00	
	4400-524	ADS/LEGALS	6.55	
	4400-535	NEWSPAPER SUBSCRIPTION	52.00	
	3900-524	ADS/LEGALS	105.55	
21265	3/31/2026	70 POSTMASTER		370.00
	1000-532	FEE RENEWAL FIRST CLASS PRESORT	370.00	
21266	3/31/2026	70 POSTMASTER		34.75
	2400-532	POSTAGE WATER SAMPLES	34.75	
21267	3/31/2026	70 POSTMASTER		21.40
	3400-532	POSTAGE	21.40	
21268	3/31/2026	401 SCHAEFER GRAIN CO.		360.00
	3500-532	INV 228249 SCALE TICKETS	360.00	
21269	3/31/2026	290 STREET IMPROVEMENT		13,574.93
	6000-561	STREET PAVING ASSESSMENT PRIN PM	6,864.90	
	6000-562	STREET PAVING ASSESSMENT INT PMT	6,916.75	
	6000-529	COMMISSION FEE	(206.72)	
21270	3/31/2026	SYNCHRONY BANK/AMAZON		200.42
	1000-532	OFFICE SUPPLIES	200.42	
21271	3/31/2026	139 UNITED STATES POSTAL SERVICE		353.19
	2400-532	POSTAGE UTILITY BILLS APRIL	117.73	
	2600-532	POSTAGE UTILITY BILLS APRIL	117.73	
	3500-532	POSTAGE UTILITY BILLS APRIL	117.73	
21272	3/31/2026	VERIZON WIRELESS		439.55
	2100-522	INV 6137418087 CELLPHONES	39.94	
	2100-522	INV 6137418087 CELLPHONES	39.94	

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City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
	2400-522	INV 6137418087	CELLPHONES	39.94
	2800-522	INV 6137418087	CELLPHONES	39.94
	3200-522	INV 6137418087	CELLPHONES	39.94
	3200-522	INV 6137418087	CELLPHONES	40.01
	3200-522	INV 6137418087	CELLPHONES	40.01
	3200-522	INV 6137418087	CELLPHONES	40.01
	3200-522	INV 6137418087	CELLPHONES	39.94
	3500-522	INV 6137418087	CELLPHONES	39.94
	3900-522	INV 6137418087	CELLPHONES	39.94
21273	3/31/2026		VISA	
	3200-532	INV 00024534-10000000	SUPPLIES	96.73
21274	3/31/2026		WESTERN OIL, INC	
	2100-532	FUEL		132.50
	3200-532	FUEL		99.97
	3900-532	FUEL		153.34
21275	3/31/2026		ZOOM VIDEO COMM INC	
	1000-532	INV 347240984	MONTHLY SVC	16.99

Total Non-Void Checks 102,408.56

Report Setup
 Report selection: Check Register - Detail
 Banks: Single
 Bank Acct#: 150541 - Midwest Bank (City Acct.)
 Starting Check Number: 21225
 Ending Check Number: 21275
 Starting Date: 3/31/2026

payroll 3-13-2026 \$ 23,292.52
 payroll 3-30-2026 \$ 21,212.99

Claims other than General Account

3

Acct	Check #	Vendor	Description	Amount
Street Improvement	ACH	DTCC	Bond Principal Pmt	14,282.36
Street Improvement	ACH	DTCC	Bond Interest Pmt	4,398.75
Library Sales Tax	ACH	DTCC	Bond Interest Pmt	2,100.00

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<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>		<u>Amount</u>
26706	4/14/2026 3200-532		2 A.M. SIGNS & GRAPHICS INV 1095 POLICE DOOR LETTERS	150.00	150.00
26707	4/14/2026 4100-532		443 ACCO UNLIMITED CORPORATION INV 0260974-IN SUPPLIES POOL	401.94	401.94
26708	4/14/2026 3200-532		AED SUPERSTORE INV 600278888 AED BATTERIES POLICE	948.00	948.00
26709	4/14/2026 2100-532 3500-532 4200-532		AKRS EQUIPMENT SOLUTIONS, INC SUPPLIES SUPPLIES SUPPLIES	1,383.33 27.89 320.10	1,731.32
26710	4/14/2026 4200-532		ALLSTAR PARTS LLC INV 331959 SUPPLIES PARK	40.94	40.94
26711	4/14/2026 1000-532 2100-532 2400-532 3200-532		ALTWINE HARDWARE & HOME LLC SUPPLIES SUPPLIES SUPPLIES SUPPLIES	43.96 71.52 26.96 50.96	193.40
26712	4/14/2026 4400-532		AMAZON CAPITAL SERVICES INV INKR-DXGW-4YTQ- LIBRARY	1,616.98	1,616.98
26713	4/14/2026 3200-532 3200-532		ANDREW FUNSTON REIM SUPPLIES REIM POSTAGE	12.79 14.31	27.10
26714	4/14/2026 2400-532		BAUM HYDRAULICS CORP INV 2381938 SUPPLIES	35.17	35.17
26715	4/14/2026 2100-532		BAZILE AGGREGATE CO LLC INV 5180 SAND	264.12	264.12
26716	4/14/2026 3500-532		BUD'S SANITARY SERVICE, LLC SVC MARCH 2026	6,133.00	6,133.00
26717	4/14/2026 3200-532		CASEY'S BUSINESS MASTERCARD ACCT BV956 FUEL	111.29	111.29
26718	4/14/2026 3200-532 3200-532		181 CHAD'S TIRE SERVICE INV 297492 REPAIRS INV 897581 REPAIRS	51.50 37.85	89.35
26719	4/14/2026 3200-532 3400-532		CHI HEALTH PLAINVIEW SVC SVC	263.96 76.51	340.47
26720	4/14/2026 1000-537 1000-537		24 CITY OF PLAINVIEW RBDG LOAN PRINCIPAL PMT MARY'S RBDG LOAN INTEREST PMT MARY'S	201.19 54.90	256.09
26721	4/14/2026 1000-537 1000-537 1000-537 1000-537 1000-537 1000-537		24 CITY OF PLAINVIEW IRP LOAN PRINCIPAL PMT 3 BROTHERS IRP LOAN INTEREST PMT 3 BROTHERS IRP LOAN PRINCIPAL PMT 3 BROTHERS IRP LOAN INTEREST PMT 3 BROTHERS IRP LOAN PRINCIPAL PMT MARY'S IRP LOAN INTEREST PMT MARY'S	209.85 277.29 62.68 82.83 301.63 82.76	1,017.04
26722	4/14/2026 1000-537 1000-537 1000-537 1000-537		24 CITY OF PLAINVIEW IRP LOAN PRINCIPAL PMT 3RD & BELL IRP LOAN INTEREST PMT 3RD & BELL IRP LOAN PRINCIPAL PMT 3RD & BELL IRP LOAN INTEREST PMT 3RD & BELL	128.94 62.79 71.17 96.53	359.43
26723	4/14/2026 1000-537 1000-537		24 CITY OF PLAINVIEW RBDG LOAN PRINCIPAL PMT PLV PHARM RBDG LOAN INTEREST PMT PLV PHARM	222.67 77.33	300.00

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City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>		<u>Amount</u>
26724	4/14/2026		CITY OF PLV HOUSING AUTHORITY		
	1000-531		HOUSING LOAN PRINCIPAL PMT	90.75	
	1000-531		HOUSING LOAN INTEREST PMT	20.25	
					111.00
26725	4/14/2026		CITY OF PLV OSM/PLV HOUSING		
	1000-531		HOUSING LOAN PRINCIPAL PMT	44.18	
	1000-531		HOUSING LOAN INTEREST PMT	6.42	
					50.60
26726	4/14/2026		328 CLASSIC RENTALS		
	1000-532		INV 86856 SUPPLIES	30.00	
	1000-532		INV 86808 SUPPLIES	30.00	
	1000-532		INV 86906 SUPPLIES	30.00	
	2100-532		INV 86906 SUPPLIES	8.00	
	2400-532		INV 86856 SUPPLIES	43.24	
	2400-532		INV 86808 SUPPLIES	51.38	
	2400-532		INV 86906 SUPPLIES	27.64	
	4400-532		INV 86809 SUPPLIES- LIBRARY	54.25	
					274.51
26727	4/14/2026		CREATIVE CONCEPTS		
	3900-524		INV 338105 ADVERTISTING	149.50	
					149.50
26728	4/14/2026		28 DUTTON-LAINSON COMPANY		
	2400-532		INV 925271 SUPPLIES 100W+ ERT (21)	3,407.99	
					3,407.99
26729	4/14/2026		FARMERS PRIDE		
	4200-532		TICKET 2642443 SUPPLIES	840.44	
					840.44
26730	4/14/2026		FORBES & SONS REPAIR		
	4200-553		LIGHT INSTALLATION BALLFIELDS	1,000.00	
					1,000.00
26731	4/14/2026		HOMETOWN LEASING		
	1000-532		COPIER LEASE OFFICE	142.07	
	3200-532		COPIER LEASE POLICE	95.37	
	4400-532		COPIER LEASE LIBRARY	109.88	
					347.32
26732	4/14/2026		65 INGRAM LIBRARY SERVICES		
	4400-535		INV 95035606 BOOKS/AUDIOBOOKS	419.63	
	4400-535		INV 95055377 BOOKS/AUDIOBOOKS	147.27	
					566.90
26733	4/14/2026		37 JACK'S UNIFORMS & EQUIPMENT		
	3200-532		INV 14355A1 SUPPLIES	149.95	
					149.95
26734	4/14/2026		JAMES RAU		
	2600-532		PER DIEM MEAL W/W CLASS	19.00	
					19.00
26735	4/14/2026		JAN X EXPERTS IN JANITORIAL SUPPLY		
	2100-532		INV WEB-42523 SUPPLIES	67.03	
	4400-532		INV WEB-42428 SUPPLIES LIBRARY	152.87	
					219.90
26736	4/14/2026		JARECKI SHARP & PETERSEN P.C. L.L.O.		
	1000-564		LEGAL RETAINER- MARCH	800.00	
	1000-564		INV 20418 FILING FEE	21.25	
					821.25
26737	4/14/2026		JOHNSON REPAIR		
	3900-532		HANDIVAN REPAIRS-BULB REPLACEMENT	29.50	
					29.50
26738	4/14/2026		187 L.P. GILL, INC.		
	3500-530		INV 6218C133 SVC	6,713.19	
					6,713.19
26739	4/14/2026		MAHASKA		
	1000-532		INV 7029341 SUPPLIES	48.96	
					48.96
26740	4/14/2026		MATHESON TRI-GAS, INC.		
	2100-532		INV 0033022802 SUPPLIES	102.90	
					102.90
26741	4/14/2026		MENARDS		
	3200-554		INV 88931 FRIDGE POLICE	329.00	
	3200-554		INV 88217 FRIDGE RETURN	(349.99)	
	3200-554		INV 88217 FRIDGE RETURN	329.99	
	3200-554		INV 88217 FRIDGE RETURN	(329.99)	
	3200-554		INV 88217 FRIDGE RETURN	325.24	
					335.34

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City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct# Name</u>		<u>Amount</u>
	3200-554	INV 88217 FRIDGE RETURN	24.39	
	4600-532	INV 88934 SUPPLIES	6.70	
26742	4/14/2026	MILLER & ASSOCIATES CONSULTING ENGINEERS		9,120.00
	2600-521	INV 26-0253 LAND APPLICATION	9,120.00	
26743	4/14/2026	367 MITCH'S FOOD CENTER		1,730.37
	1000-532	SUPPLIES	38.24	
	2400-532	SUPPLIES	9.18	
	2400-532	BOTTLED WATER	1,682.95	
26744	4/14/2026	NATIONAL SIGN COMPANY, LLC		1,150.00
	2100-532	IN0001514 SUPPLIES	1,150.00	
26745	4/14/2026	408 NE. PUBLIC HEALTH ENVIRONMENTAL LAB.		30.00
	2400-532	INV 601510 WATER SAMPLES	30.00	
26746	4/14/2026	NORTH CENTRAL PPD		7,962.63
	1000-526	ELEC SVC MARCH 2026 SOCIAL CENTER	209.22	
	1000-526	ELEC SVC MARCH 2026 KLOWN DOLL	85.57	
	1000-526	ELEC SVC MARCH 2026 CITY OFFICE	126.68	
	1000-526	ELEC SVC MARCH 2026 HISTORICAL MU	41.45	
	1000-526	ELEC SVC MARCH 2026 SCHOENAUER	46.20	
	1000-526	ELEC SVC MARCH 2026 ELEC SIGN	172.99	
	2100-526	ELEC SVC MARCH 2026 BULLRIDE	39.88	
	2100-526	ELEC SVC MARCH 2026 GLOBE LTS	473.82	
	2100-526	ELEC SVC MARCH 2026 STREET LTS	1,246.11	
	2100-526	ELEC SVC MARCH 2026 STREET LTS	1,010.19	
	2100-526	ELEC SVC MARCH 2026 STREET LTS	177.71	
	2100-526	ELEC SVC MARCH 2026 OLD SHED	37.39	
	2100-526	ELEC SVC MARCH 2026 OLD SHED	37.12	
	2100-526	ELEC SVC MARCH 2026 STREET SHED	822.82	
	2400-526	ELEC SVC MARCH 2026 NEW WELL	657.35	
	2400-526	ELEC SVC MARCH 2026 WATER TOWER	50.27	
	2400-526	ELEC SVC MARCH 2026 SCHOOL WELL	678.72	
	2600-526	ELEC SVC MARCH 2026 LIFTSTATION	222.00	
	2600-526	ELEC SVC MARCH 2026 LIFTSTATION	52.10	
	2800-526	ELEC SVC MARCH 2026 PLANT	335.88	
	3400-526	ELEC SVC MARCH 2026 C&D	37.12	
	3500-526	ELEC SVC MARCH 2026 TRANSFER	353.29	
	4100-526	ELEC SVC MARCH 2026 POOL	50.66	
	4200-526	ELEC SVC MARCH 2026 BANDSHELL SHI	37.33	
	4200-526	ELEC SVC MARCH 2026 PARK METER	172.72	
	4200-526	ELEC SVC MARCH 2026 PARK METER	41.49	
	4400-526	ELEC SVC MARCH 2026 LIBRARY	285.45	
	4600-526	ELEC SVC MARCH 2026 BBALL COURT	39.68	
	4600-526	ELEC SVC MARCH 2026 BBALL COURT	37.12	
	4600-526	ELEC SVC MARCH 2026 BASEBALL/CONC	37.12	
	4600-526	ELEC SVC MARCH 2026 BALLFIELDS	180.30	
	4600-526	ELEC SVC MARCH 2026 BALLFIELDS	166.88	
*26748	4/14/2026	ONE CALL CONCEPTS, INC		24.13 *
	2400-532	INV 6031045 QTRLY LOCATE FEES	12.06	
	2600-532	INV 6031045 QTRLY LOCATE FEES	12.07	
26749	4/14/2026	PETERSEN ELECTRIC		625.99
	2400-532	INV 464 REPAIRS- SCHOOL WELL	625.99	
26750	4/14/2026	PIERCE BROADBAND NETWORKS		56.72
	2400-522	INV 10185611 SVC 329-6000	18.90	
	2600-522	INV 10185611 SVC 329-6000	18.90	
	3500-522	INV 10185611 SVC 329-6000	18.92	
26751	4/14/2026	PLAINVIEW BALL BACKERS, LLC.		2,500.00
	1000-539	INV 202621 DONATION MICHAEL FOODS	2,500.00	
26752	4/14/2026	132 PLAINVIEW PUBLIC SCHOOLS		550.00
	1000-532	LIQ LICENSE FEES	550.00	

* Gap in check number sequence or duplicate check number

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>	<u>Amount</u>
26753	4/14/2026	PLAINVIEW RURAL FIRE PROTECTION DIST. QTRLY INTERLOCAL PMT	5,500.00
			5,500.00
26754	4/14/2026	53 PLAINVIEW TELEPHONE CO., INC.	
	1000-522	PHONE SVC MARCH 2026	176.39
	1000-554	PHONE AND CAMERA LEASE	262.91
	2100-522	PHONE SVC MARCH 2026	79.63
	2400-522	PHONE SVC MARCH 2026	53.75
	2400-522	PHONE SVC MARCH 2026	63.06
	2400-522	PHONE SVC MARCH 2026	55.01
	2400-522	PHONE SVC MARCH 2026	61.29
	2600-522	PHONE SVC MARCH 2026	50.56
	3200-522	PHONE SVC MARCH 2026	219.71
	4400-522	PHONE SVC MARCH 2026	73.45
	3900-522	PHONE SVC MARCH 2026	60.18
26755	4/14/2026	401 SCHAEFER GRAIN CO. INV 228537 SCALE TICKETS	405.00
			405.00
26756	4/14/2026	60 STEINKRAUS SERVICE	
	2100-532	FUEL	1,040.20
	2400-532	FUEL	205.20
	2600-532	FUEL	160.00
	2800-532	FUEL	84.00
	3200-532	FUEL	66.30
	3500-532	FUEL	1,453.65
	3500-532	FLAT REPAIR	50.00
26757	4/14/2026	311 TROY JOHNSTON PER DIEM MEAL W/W CLASS	19.00
			19.00
26758	4/14/2026	USA BLUEBOOK INV00983228 SUPPLIES	217.58
			217.58
26759	4/14/2026	63 WESCO RECEIVABLES CORP. INV 860167 SUPPLIES	235.50
			235.50
26760	4/14/2026	WEST HODSON LUMBER 3/25/2026 STATEMENT SUPPLIES	3,840.57
			3,840.57
26761	4/14/2026	WESTERN OIL, INC	
	2100-532	FUEL	130.56
	2100-532	FUEL	(1.50)
	3200-532	FUEL	95.63
	4200-532	FUEL	157.88
	3400-532	FUEL	81.04
	3900-532	FUEL	218.75

Report Setup
 Report selection: Check Register - Detail
 Banks: Single
 Bank Acct#: 150541 - Midwest Bank (City Acct.)
 Starting Check Number: 26706
 Ending Check Number: 26761
 Starting Date: 4/14/2026

Total Non-Void Checks	68,069.03
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Plainview Manor Board of Directors Meeting

March 31st, 2026

The Plainview Manor Board of Directors met Tuesday, March 31st at 8:30 a.m. in the multi-purpose room pursuant to the public notice. President Hoffart called the meeting to order at 8:32 a.m. with the following board members present: Melissa Hoffart, Melissa Tarr, Kim Wolken and Wayne Rasmussen. Joan Alexander joined shortly after. Administrator Johnson, DON- Kandi, and Maintenance- Tom were also present at the meeting.

Motion made by Wolken to approve the agenda, financials, payables and statistics and seconded by Rasmussen. Roll call vote: Aye all; Nay, none.

Motion made by Tarr to approve the minutes from the last board meeting held on February 23rd, 2026 seconded by Wolken. Roll call vote: Aye all; Nay, none.

Tom with the maintenance department gave his report and let us know that he would be on a 6-8 week leave. The board thanked him for everything he does for the facility and his continued hard work.

The Clark & Enersen update was given by Administrator Johnson.

Administrator Johnson and DON gave staffing updates.

Administrator report was received and discussed amongst the board.

Mayor Bob Smith had concerns about the community survey results and what our next step would be if we did not reach the number needed. In regards to this grant The City of Plainview and NENEDD are working on a CDBG public works facility grant. It is a possible grant opportunity for the proposed expansion and renovation for the Plainview Manor and Whispering Pines Assisted Living. After further discussion President Hoffart reached out to our point of contact with NENEDD during the meeting and he stated that the number needed was reached, but he would like to run the survey for another week.

With no further action taken President Hoffart adjourned the meeting at 9:40 a.m.

Plainview Manor Board Secretary

Plainview Manor Board President

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TO: Plainview Manor Board of Directors
FROM: Juleen Johnson, Administrators
DATE: March 31, 2026
SUBJECT: Board of Director's Meeting

The regularly scheduled meeting of the Plainview Manor Board of Director's will be held on March 31, 2026, at the **Plainview Manor** convening at 8:30 a.m.

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

- I. Call to Order and Roll Call
- II. Approval of the agenda: financials, payable and statistics
- III. Approval of Minutes from the last Board meeting held February 23, 2026
Department Head Report-
Jan/July.-Melodie-ADON, Michelle-Social Services, Misty-Activities
Feb./Aug-Cheryl- Office Manager, Melanie-RT, Caitlyn-HSK/LAU Supervisor
March/Sept- Tom- Maintenance, Rachel- MDS, Alexis- Dietary Manager

IV. MANOR UNFINISHED BUSINESS

- 1. Clark & Enersen Update/Community Survey Findings
- 2. Staffing Needs: PRN staff

V. MANOR NEW BUSINESS

- 1. Administrative Report

VI. CITY MAYOR COMMENTS- Regarding Manor Business

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

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

IX. ADJOURNMENT TIME

Meeting Dates: 2026- April 28, May 26, June 30, July 28, Aug 25, Sept 29, Oct 27, Nov 24, Dec 29

Plainview Manor Board of Directors Meeting

February 23rd, 2026

The Plainview Manor Board of Directors met on Tuesday, February 23rd, at 8:30 a.m. in the multi-purpose room pursuant to the public notice. President Hoffart called the meeting to order at 8:31 a.m. with the following board members present: Melissa Hoffart, Melissa Tarr, Kim Wolken and Wayne Rasmussen. Administrator Johnson, DON- Kandi, Laundry/ Housekeeping- Caity, Restorative- Melanie, and Office Manager- Cheryl were also present at the meeting.

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

Motion made by Tarr to approve the minutes from the last board meeting held on January 27, 2026, seconded by Wolken. Roll call vote: Aye all; Nay, none. Absent, Alexander.

The laundry/ housekeeping, restorative and office manager departments gave their reports, and the board thanked them for everything they do for the residents and the facility.

The Clark & Enersen update was given by Administrator Johnson with updated plans. It was recommended by the board to move forward with option 3.

Administrator Johnson gave staffing updates.

Motion was made by Tarr and seconded by Rasmussen to approve the invoice from the City of Plainview for the facilities portion of the street paving cost of \$37,760.00 that is west of the facility. Roll call vote: Aye all; Nay, none. Absent, Alexander.

Johnson updated the board that notice was given to all employees that the crisis pay policy will no longer be in effect as of March 29th, 2026, with a proper 30-day notice.

Administrator report was received and discussed amongst board.

After reviewing the payables, a motion was made by Tarr and seconded by Rasmussen for approval. Roll call vote: Aye all; Nay, none. Absent, Alexander.

With no further action taken President Hoffart adjourned the meeting at 9:08 a.m.

Plainview Manor Board Secretary

Plainview Manor Board President

Plainview Manor
Balance Sheet
February 28, 2026

ASSETS

Current Assets		
Cash	\$	252,523.56
Cash - Tax Transfer		454.75
Cash - Petty Cash		200.00
Cash - Savings		1,827,359.53
Resident Petty Cash		1,790.93
Cash - Foundation		24,228.90
Cash - CD		1,889,898.76
Account Receivable/Med		75,100.47
Account Receivable/Pri		90.00
Accounts Rec - Medicare Adv		4,944.84
Accounts Rec. - Hospice		30,501.84
Accounts Rec. - A/L Private		3,169.00
Account Rec - A/L Medicaid		9,275.00
Acct. Rec. - Medicare A		21,600.00
Allowance for Doubtful Accts		(2,700.00)
Prepaid Insurance		53,800.79
Accrued Interest Receivable		2,730.73
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Total Current Assets		4,194,969.10
Property and Equipment		
Land		25,000.00
Building		1,837,668.74
Accu. Depr. Building		(1,303,045.30)
Assisted Living Addition		881,307.18
Accum Depr. - A/L		(591,405.93)
Equipment		877,286.69
Accum Depr. Equipment		(673,784.44)
Vehicles		57,350.53
Accum Depr. Vehicles		(45,350.00)
Construction in Progress		62,697.20
		<hr/>
Total Property and Equipment		1,127,724.67
		<hr/>
Total Assets	\$	<u><u>5,322,693.77</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	79,239.39
Federal & FICA Taxes Payable		6,840.90
State Taxes Payable		5,977.53
Unemployment Taxes Payable		717.72
Accrued Wages		92,417.48
Accrued Provider Tax		17,208.00
Accrued Vacation		88,400.52
Resident Petty Cash		1,790.93
Employee's Deductions		(2,829.92)
Room Deposits A/L		3,000.00
		<hr/>
Total Current Liabilities		292,762.55
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Plainview Manor
Balance Sheet
February 28, 2026

Total Liabilities		292,762.55
Capital		
Retained Earnings	5,065,589.93	
Net Income	<u>(35,658.71)</u>	
Total Capital		<u>5,029,931.22</u>
Total Liabilities & Capital	\$	<u><u>5,322,693.77</u></u>

Income Statement
For the Five Months Ending February 28, 2026
Plainview Manor

	Current Month		Year to Date	
Revenues				
Routine Care - Pri	\$ 112,046.00	37.11	\$ 695,390.66	44.06
Other - Private	90.00	0.03	515.00	0.03
Routine Care - Medicaid	79,632.26	26.37	446,804.21	28.31
Medicaid-Pri Room	675.00	0.22	2,520.00	0.16
Hospice Care	39,646.72	13.13	120,767.83	7.65
Assisted Living - Private	19,656.00	6.51	104,714.00	6.63
Other - A/L Private	36.00	0.01	713.24	0.05
Assisted Living - Med	13,244.36	4.39	55,752.28	3.53
Medicare A	22,594.31	7.48	47,309.38	3.00
Medicare Advantage	2,400.00	0.79	24,212.06	1.53
Medicare B	0.00	0.00	4,793.76	0.30
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Total Revenues	290,020.65	96.05	1,503,492.42	95.26
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Gross Profit	290,020.65	96.05	1,503,492.42	95.26
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Expenses				
Administrator Labor	11,336.00	3.75	57,822.97	3.66
Office Labor	5,370.95	1.78	29,614.11	1.88
Office Supplies	493.64	0.16	2,089.76	0.13
Advertising & Promotion	809.95	0.27	7,232.16	0.46
Seminars & Education	0.00	0.00	598.00	0.04
Printing & Postage	0.00	0.00	230.95	0.01
Telephone	546.06	0.18	2,758.04	0.17
Licenses & Dues	0.00	0.00	4,138.72	0.26
Legal & Accounting	11,240.00	3.72	15,573.50	0.99
General Liability Insurance	1,900.00	0.63	9,500.00	0.60
Payroll Taxes - Unemployment	286.54	0.09	817.66	0.05
Payroll Taxes - FICA	13,793.71	4.57	75,247.48	4.77
Employee Benefits	27,984.59	9.27	135,486.01	8.58
NE Sales Tax	0.00	0.00	782.29	0.05
Workman's Comp Insurance	1,600.00	0.53	11,302.00	0.72
Dietary Labor	19,042.85	6.31	109,857.20	6.96
Food	10,204.16	3.38	56,139.91	3.56
Dietary Supplies	1,491.60	0.49	5,406.29	0.34
Dietary Equipment	0.00	0.00	1,782.18	0.11
Seminars, Educ., Staffing	0.00	0.00	56.00	0.00
Dietary Consultant	207.75	0.07	960.00	0.06
Other Dietary Expenses	440.00	0.15	440.00	0.03
Dietary Leased Equipment	90.00	0.03	450.00	0.03
Housekeeping Labor	2,272.87	0.75	11,920.21	0.76
Housekeeping Supplies	679.03	0.22	5,323.74	0.34
Seminars, Educ, Staffing	24.00	0.01	24.00	0.00
Laundry labor	2,641.52	0.87	13,495.43	0.86
Laundry Supplies	215.73	0.07	1,754.03	0.11
Director of Nursing - Wages	7,989.49	2.65	43,063.70	2.73
Asst. Director of Nursing-Wage	5,777.35	1.91	32,355.31	2.05
Prof. Nursing Labor	44,513.91	14.74	242,539.86	15.37
Nursing Assistant wages	53,082.71	17.58	292,302.89	18.52
Medical Records Labor	5,599.14	1.85	28,032.66	1.78
Nursing Supplies	6,372.68	2.11	43,369.47	2.75
Seminars, Educ, Staffing	24.00	0.01	312.00	0.02
Contract Staff	981.88	0.33	55,797.12	3.54
Pharmacist Consultant	1,000.00	0.33	2,500.00	0.16
Restorative Therapy	500.00	0.17	2,649.10	0.17
Physical Therapy	2,646.13	0.88	7,145.09	0.45
OT Consultant	0.00	0.00	2,777.35	0.18

Income Statement
For the Five Months Ending February 28, 2026
Plainview Manor

	Current Month		Year to Date	
Computer Expenses	5,181.15	1.72	23,978.65	1.52
Medicare - Pharmacy	2,747.00	0.91	3,474.69	0.22
Medicare - Ancillary	2,131.53	0.71	4,135.01	0.26
Maintenance Labor	3,202.55	1.06	15,925.65	1.01
Maintenance Supplies	307.86	0.10	2,609.58	0.17
Utilities	6,352.89	2.10	21,726.99	1.38
Routine Repairs Exp	456.73	0.15	6,452.89	0.41
Equipment Repairs	773.21	0.26	2,979.56	0.19
Leased Equipment	23.14	0.01	848.66	0.05
Service Contracts	159.00	0.05	795.00	0.05
Auto Expense	170.88	0.06	2,077.37	0.13
Property/Auto Insurance	3,700.00	1.23	17,773.00	1.13
Activities labor	3,592.48	1.19	18,373.40	1.16
Social Services Labor	3,119.86	1.03	16,901.71	1.07
Recreational & Craft Sup.	157.22	0.05	509.63	0.03
Act/S.S. Expense	0.00	0.00	115.42	0.01
Seminars, Educ, Staffing	0.00	0.00	35.50	0.00
Resident Benefits	0.00	0.00	449.89	0.03
Depreciation Expense	7,268.00	2.41	36,340.00	2.30
Cable TV	911.99	0.30	4,559.95	0.29
A/L Office Labor	1,644.00	0.54	8,665.75	0.55
A/L Office Supplies	0.00	0.00	104.86	0.01
A/L Licenses & Dues	0.00	0.00	794.14	0.05
A/L Dietary Labor	3,653.38	1.21	20,944.95	1.33
A/L Dietary Supplies	5.23	0.00	120.38	0.01
A/L Housekeeping Labor	568.23	0.19	2,977.79	0.19
A/L Laundry Labor	378.20	0.13	2,502.45	0.16
A/L Professional Nursing	1,474.11	0.49	7,851.38	0.50
A/L Medication Aide	9,391.83	3.11	51,339.31	3.25
A/L Nursing Supplies	14.56	0.00	450.27	0.03
A/L Computer Expenses	187.85	0.06	910.33	0.06
A/L Maintenance Labor	813.05	0.27	4,527.39	0.29
A/L Utilities	2,117.65	0.70	7,202.01	0.46
A/L Social Services Labor	659.03	0.22	3,304.92	0.21
A/L Resident Benefits	0.00	0.00	55.98	0.00
A/L Depreciation Exp	1,715.00	0.57	8,575.00	0.54
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Total Expenses	304,035.85	100.69	1,614,036.65	102.26
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Net Operating Income	(14,015.20)	(4.64)	(110,544.23)	(7.00)
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Other Income				
Miscellaneous Sales	0.00	0.00	24.25	0.00
Refunds	29.00	0.01	184.88	0.01
Interest Income	10,883.90	3.60	56,302.39	3.57
Donations	11.00	0.00	12,025.00	0.76
Guest Meals	179.00	0.06	734.00	0.05
Employee Meals	825.00	0.27	4,415.00	0.28
Gain/Loss on Sale	0.00	0.00	1,200.00	0.08
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Total Other Income	11,927.90	3.95	74,885.52	4.74
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Net Income	\$ (2,087.30)	(0.69)	\$ (35,658.71)	(2.26)
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Plainview Manor

Check #	Date	Payee	Amount
Auto pay	3/10/26	US FOODS	4,188.29 Food & Supplies
Auto pay1	3/10/26	MARTIN BROS.	7,826.50 Food & Supplies
55192	3/10/26	AFLAC	2,705.30 Insurance
55193	3/10/26	ALTWINE HARDWARE & HOME LLC	234.87 Supplies
55194	3/10/26	ANTELOPE MEMORIAL HOSPITAL	1,964.52 Medicare Exp
55195	3/10/26	CHI HEALTH PLAINVIEW	1,652.20 Staff Exp
55196	3/10/26	CITY OF PLAINVIEW	617.10 Utilities
55197	3/10/26	CLARKE & ENERSEN	30,060.20 Construction
55198	3/10/26	COMPU-FACT RESEARCH, INC.	37.00 Background check
55199	3/10/26	CUSTOM HEATING	353.00 Repairs
55200	3/10/26	ASHLEY DENDINGER	1,000.00 Pharmacist
55201	3/10/26	DIRECT SUPPLY, INC.	329.44 Supplies
55202	3/10/26	ROD EISENHAUER	30.00 Activities
55203	3/10/26	EXSTREAM CLEANING LLC	440.00 Equipment Maintenance
55204	3/10/26	FR PHYSICIAN SERVICES LLC	77.00 Medicare Exp
55205	3/10/26	HEALTH CARE INFORMATION	119.81 Group Buying & Medicare
55206	3/10/26	HILAND DAIRY	691.68 Food
55207	3/10/26	JAN X EXPERTS IN JANITORIAL SUPPLY	316.76 Supplies
55208	3/10/26	JULEEN JOHNSON	100.00 Cell Phone
55209	3/10/26	JOHNSON REPAIR	105.88 Auto Exp
55210	3/10/26	KUSTOM PEST CONTROL	75.00 Exterminator
55211	3/10/26	LUTZ	11,240.00 Audit
55212	3/10/26	MAJOR REFRIGERATION CO INC	420.21 Repairs
55213	3/10/26	MCKESSON MEDICAL	4,091.14 Medical Supplies
55214	3/10/26	MEDLINE INDUSTRIES, INC.	1,375.47 Medical Supplies
55215	3/10/26	MITCH FOOD STORE	222.72 Food
55216	3/10/26	NORFOLK DAILY NEWS	78.00 Advertising
55217	3/10/26	OVERLAND REHAB LLC	3,146.13 PT
55218	3/10/26	PENNER PATIENT CARE INC	277.24 Supplies
55219	3/10/26	PITZER DIGITAL LLC	512.00 Advertising
55220	3/10/26	PLAINVIEW FAMILY PHARMACY	2,747.00 Medicare Exp
55221	3/10/26	PLAINVIEW NEWS	219.95 Advertising
55222	3/10/26	PLAINVIEW TELEPHONE	446.06 Phone
55223	3/10/26	POINTCLICKCARE TECHNOLOGIES INC	1,015.35 Computer Exp
55224	3/10/26	QUILL CORPORATION	249.24 Supplies
55225	3/10/26	SECURITAS HEALTHCARE	119.50 Supplies
55226	3/10/26	TOM SMITH	59.99 Supplies
55227	3/10/26	STEINKRAUS SERVICE	65.00 Fuel
55228	3/10/26	MISTY WATTS	29.84 Activities
Total			<u>79,239.39</u>

February Checks - Debit Card - Auto Pay

Quill	\$41.01	Supplies
Dearborn	\$153.16	Insurance
Net Smart	\$259.00	Computer Exp/ <i>Nursing Software</i>
Scrubs on Wheels	\$2,243.29	Staff <i>-uniform</i>
AUL	\$3,374.27	Retirement
Credit Management	\$79.42	Garnishment
Velocity	\$80.66	Garnishment
NE Child Support	\$169.85	Garnishment
Acct Management	\$649.20	Garnishment
Polk County Sheriff	\$736.65	Garnishment
Enview Security	\$302.65	Computer Exp
Enview Security	\$825.00	Computer Exp
Clipboard Health	\$329.34	Contract Staff
Dish	\$786.99	Cable TV
Quill	\$360.78	Supplies
Time Management	\$260.00	Computer Exp
Caseys	\$100.00	Food
Clipboard Health	\$210.08	Contract Staff
Amazon	\$349.33	Supplies
NE Dept of Revenue	\$6,426.76	Taxes
Sage Software	\$2,628.01	Computer Exp
Medica	\$27,168.86	Insurance
Verizon	\$78.99	Computer Exp
Amazon	\$224.88	Supplies
NE Central Registry	\$5.50	Background Check
Dish	\$125.00	Cable TV
NCPPD	\$5,356.22	Utilities
Renee Kauth	\$207.75	Dietician
AUL	\$3,442.11	Retirement
Velocity	\$82.01	Garnishment
NE Child Support	\$169.85	Garnishment
Acct Management	\$524.66	Garnishment
Polk County Sheriff	\$676.72	Garnishment
Clipboard Health	\$442.46	Garnishment
Marco	\$23.14	Copier Exp
Aflac - D	\$616.11	Insurance
Amazon	\$57.90	Supplies
Special T's & More	\$1,209.00	Staff <i>-Bought themselves</i>
City of Plainview	\$37,760.00	Paving
Black Hills Energy	\$2,497.22	Utilities
Renee Kauth	\$207.75	Dietician
Family Dollar	\$99.43	Supplies
NE Central Registry	\$5.50	Background Check

Statistical report for Month ended February 2026

	February	% OF CHANGE	January
NH 'MEDICAID RESIDENT DAYS	354	-14.29%	413
NH PRIVATE RESIDENT DAYS	409	-15.15%	482
MEDICARE SKILLED DAYS	39	#DIV/0!	0
ADULT DAY CARE DAYS/WC	0	#DIV/0!	0
NH Med HOSPICE DAYS	140	22.81%	114
TOTAL NH RESIDENT DAYS	942	-6.64%	1009
AVERAGE DAILY CENSUS	34	3.03%	33
PERCENTAGE OF RESIDENT OCCUPANCY	87%	3.57%	84%
PERCENTAGE OF BEDS PAID	89.00%	3.49%	86%
AL MEDICAID RESIDENT DAYS	112	-9.68%	124
AL PRIVATE RESIDENT DAYS	168	-9.68%	186
TOTAL AL RESIDENT DAYS	280	-9.68%	310
AVERAGE DAILY CENSUS	10	0.00%	10
PERCENTAGE OF RESIDENT OCCUPANCY	59.00%	0.00%	59%
PERCENTAGE OF BEDS PAID	72.00%	0.00%	72%
MEALS	3639	-10.19%	4052
TODAY'S CENSUS	34/39 NH 35 beds pd for 10/17 AL- 14 rooms		
SPECIAL SAVINGS	\$1,827,359.53		
CHECKING ACCOUNT	\$255,317.56		

Board Administrative Report-
3-31-2026

- I. Agenda-
 - A. Community Survey Final day 3-31-26
- II. Team-
 - A. Just Love Drinks – March 11, 2026, for Days, Evening & Night- Donated funds- gone.
 - B. Uniforms- In and picture taken 3-19-26. Comment from a visitor on 3-25-26 on how really like new uniforms and everyone looked sharp!
 - C. Foundation held Staff appreciation on 3-19-26 with charcuterie and sweets

Technology-

 - A. Idea- move offices around and then Tim will have to come and move computers.
- III. Building-

Awaiting survey results, they needed more participants to fill them out. We did have a company reach out about expansion and to review water-based treadmill for therapy. Article in Plainview News completed and interviewed with Norfolk Paper, it will run in March he thought. Positive comments throughout the community were heard about the need for more space and larger rooms. Many understand the need for laundry to be upstairs.
- IV. Education- Inservice held 3-19-26 on Asera Care Hospice yearly requirement. Nurses meeting was held afterwards with Kandi presenting, many communication items discussed. NHCA has had several education pieces come out via zoom or in person with no one indicating any interest to Administration or Supervisors. Alexis- the dietary manager, attended a food show and education on 3-18-26 in Sioux Falls hosted by US Foods.
- V. Residents-
 - A. Couple new residents admitted and discharge from last meeting. Did have a aggressive family member the other day on phone and local law enforcement was called. Andrew came up as this individual was from Plainview and previous history of law enforcement. Andrew also spoke to wife and resident and she did not come to facility as stated. No further concerns as residents able to make own choices and will continue to be a resident of our facility per resident request, not the no longer POA. Did have another admit but placed on hold at this time and family differences and POA will not sign contract. Adm had to seek legal advice from Kyle regarding this matter. Provider and APS involved.
 - B. Facility Prom is set for April 2, 2026, at noon with dance to follow- “Under the Sea” theme and will get some décor from the school’s prom.
 - C. Nursing Home Week starts May 10-16, 2026, and Misty is working on several ideas with the theme “Moments in Bloom”

VI. Grievances –

1. Outside healthcare filed a grievance on a professional nurse on her unprofessionalism via phone. Adm addressed with this professional nurse and spoke to outside healthcare facility via email and phone.
2. Dietary Staff- not team player, negative- Supervisor spoke 1:1 with staff and worked with them that week no issues noted.
3. Dietary Staff- Form not formally signed but several issues noted with one staff member lack of professionalism with team members- Adm suspended for 1 shift. Returned next shift and will monitor work performance or advised to find a more suitable position.

VII. Administrative

- A. Completed Assisted Living Annual licensure requirements.
- B. Visited with Midwest Bank regarding 2 different CD that came up for renewal. Able to get best rate at a 6 month rather than 5-month renewal.
- C. Adm worked laundry on 3-2-26 as new staff getting trained in housekeeping/laundry.
- D. City brought up a dump truck so Maintenance and Adm could clean out basement- got ride of several load and one to orphan grain train. There is another load to go to Orphan Grain train and city must have need their truck on 3-20-26 as came to get it with no communication with facility, dumped what was in it on the ground and have not been back with it yet.
- E. Participated in our water outage emergency plan during the time when the city was fixing the water line breakage. Received text like all other community members.
- F. Filled in March 18, 19, 20 and partial day 23rd when social service was out of the office due to illness. Completed appeals to Medicare Advantage plans, 6 referrals and admission.
- G. Assisted activities with O'Neill Irish dancer activity on evening of March 17th- great entertainers- thanks for staff adjusting mealtimes and extra hand to clean up to make this happen.
- H. Reminder Good Friday is a paid double time holiday for the full-time staff and part-time/prn that work the holiday. Please review policy board passed couple of years ago for further information.
- I. Attended city council 3-10-26
- J. Adm off 3-5-26, I will be trying to take off at least one day per week again as time is building up fast and Tom will be off starting April 23, 2026, for 4-6 weeks due to knee surgery.

CLERK/TREASURER'S REPORT FOR MARCH 2026

LIGHTS	-
SEWER	21,092.07
WATER	29,705.36
SALES TAX	1,575.90

GENERAL:	
*Midwest Bank- Interest on Account	2,171.74
*Housing Loan Payments	161.60
*General Bond	18,327.42
*IRP Loan Pmt	1,376.47
*RBDG Loan Pmt	556.09
*Building Permits	50.00
*NSF Payments	99.47
*Donation Michael Foods	5,720.00
*Copies	1.00
* Mayor Filing Fee	60.00
*Municipal Equalization	32,653.20
*Liquor License Payment	275.00
*FEMA-4420-DR-NE- Final Payment	1,059.50
SALES TAX TOTAL:	
*Library	4,674.18
*Manor	4,674.18
*Economic Development	4,674.18
*Pool	7,011.25
*Street	3,364.52
STREET:	
*Highway Allocation	20,087.84
*State of NE Temporary Easement Payments	200.00
WATER:	
*Meter Deposits	450.00
*Reconnect Fees	350.00
SEWER:	
PARK:	
POOL:	
PLANT:	
*NCPPD Lease Payment	19,079.91

CLERK/TREASURER'S REPORT FOR MARCH 2026

POLICE:	
*Dog Tags	75.00
*ATV Registrations	425.00
*Dog at Large	50.00
*Ordinance Fee	25.00
ECONOMIC DEVELOPMENT:	
SOLID WASTE: Billings & Fees:	26,824.76
*C&D Site	5,320.05
*Iron	10.00
*Concrete	5.00
HANDIVAN:	
*Fees	969.75
LIBRARY:	
*Fines/Fees	48.77
*Room Rent	50.00
*Youth Grant Payment	500.00
FIRE:	
SUMMER REC:	
DEBT SERVICE:	
*Bond Payment County Treasurer	4,195.46
*Bond Payment County Treasurer- Paving	13,574.93
TOTAL REVENUE MARCH 2026	\$ 231,524.60

MARCH 2026 Account Balances

Accounts

<u>HOUSING AUTHORITY</u> XX0509	Available balance \$152,007.04	RECENT ▼
<u>GENERAL CHECKING</u> XX0541	Available balance \$1,104,338.94	RECENT ▼
<u>WATER TOWER</u> XX1009	Available balance \$41,989.18	RECENT ▼
<u>ELECTRICAL SINKING FUND</u> XX0321	Available balance \$143,377.22	RECENT ▼
<u>C&D CLOSURE/POST</u> XXXX3357	Available balance \$80,945.02	RECENT ▼
<u>PLV/OSMOND HOUSING</u> XXXX5161	Available balance \$29,975.61	RECENT ▼
<u>POOL SALES TAX</u> XXXX8263	Available balance \$310,476.25	RECENT ▼
<u>KENO ACCOUNT</u> XXXX9616	Available balance \$36,458.66	RECENT ▼
<u>MANOR SALES TAX</u> XXXX7492	Available balance \$126,171.98	RECENT ▼
<u>BOND RESERVE FUND</u> XX8633	Current balance \$86,308.56	RECENT ▼
<u>C&D SITE SINKING FUND</u> XXXX1067	Available balance \$164,212.85	RECENT ▼
<u>COMMERCIAL/C&D</u> XXX2509		RECENT ▼
<u>ECONOMIC DEVELOPMENT SALES TAX</u> XXXX7514	Available balance \$86,334.12	RECENT ▼
<u>LIBRARY GRANT FUND</u> XXXX0099	Available balance \$39,747.84	RECENT ▼
<u>LIBRARY IMPROVEMENTS</u> XX8630	Current balance \$13,553.73	RECENT ▼
<u>LIBRARY SALES TAX</u> XXXX7503	Available balance \$273,079.30	RECENT ▼

STREET IMPROVEMENT FUND
XX8621

Available balance
\$44,918.78

RECENT ▼

STREET IMPROVEMENT FUND
XXXX0286

Available balance
\$138,240.61

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
\$44,594.41

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
\$21,510.90

RECENT ▼



NPAIT Monthly Statement
City of Plainview

Please Note:
THE FUND WILL BE CLOSED APRIL 3RD IN OBSERVANCE OF GOOD FRIDAY
Your account number has changed.
This statement is for legacy account number NE-01-0034-0001.

Activity Summary (NE01-00034-0001) General Fund

3/1/2026 - 3/31/2026

Investment Pool Summary	Trust
Beginning Market Balance	\$87,425.96
Dividends	\$271.13
Purchases	\$1,396.31
Redemptions	\$0.00
Ending Market Balance	\$89,593.40
Average Monthly Rate	3.581%
NAV / Share Price	1.000
Total	\$89,593.40
Total Fixed Income	\$0.00
Account Total	\$89,593.40

City of Plainview
PO Box 757
Plainview, NE 68769



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

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



NPAIT Monthly Statement
City of Plainview

Transaction Activity (NE01-00034-0001) General Fund

Trust 3/1/2026 - 3/31/2026

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	NAV / Share Price	Shares this Transaction
12841100	03/04/2026	03/04/2026	Online ACH Purchase, General Account Interest February 2026	\$0.00	\$1,896.31	\$1.000	1,896.310
	03/31/2026	03/31/2026	Total Dividend Reinvestment	\$0.00	\$271.13	\$1.000	271.130
				\$0.00	\$2,167.44		2,167.440

Beginning Market Value: \$87,425.96 | Ending Market Value: \$89,593.40



NPAIT Monthly Statement
City of Plainview

Current Portfolio

3/31/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
Trust				03/31/2026		Trust Account Balance	\$89,593.40	3.5819%	\$1.000	89,593.400	\$89,593.40
							\$89,593.40			89,593.400	\$89,593.40

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	100.0000%	\$89,593.40	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/Shares 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.npaic.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.

Insured Cash Sweep Activity

Insured Cash Sweep (ICS) is an insured money market deposit account. ICS money balances are recorded under the "relationship bank" as shown above. The individual reciprocating banks in which your funds are placed will not be identified on the confirmation as they may change daily. A list of individual reciprocating banks will be provided upon request. PMA monitors investment balances placed through the PMA Network. Any investment activity outside the PMA Network while using ICS may result in placements in excess of FDIC insured limits. ICS investments are limited to clients of PMA whose investments (excluding the client's local bank) are fully managed by PMA and utilize the PMA Network. If you make or intend to make investments outside the PMA Network, you are not eligible for this program and should advise PMA immediately. Prior to investing outside the PMA Network, ICS investments must be liquidated to prevent placements in excess of FDIC insured limits

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.



National Library Week 2026 Proclamation

WHEREAS, libraries spark creativity, fuel imagination, and inspire lifelong learning, offering a space where individuals of all ages can find joy through exploration and discovery;

WHEREAS, libraries serve as vibrant community hubs, connecting people with knowledge, technology, and resources while fostering civic engagement, critical thinking, and cultural enrichment;

WHEREAS, libraries provide free and equitable access to books, digital tools, and innovative programming, ensuring that all individuals—regardless of background—have the support they need to learn, connect, and thrive;

WHEREAS, libraries partner with schools, businesses, and organizations to maximize resources, increase efficiency, and expand access to essential services, strengthening the entire community;

WHEREAS, libraries empower job seekers, entrepreneurs, and lifelong learners by providing access to resources, training, and opportunities that support career growth and economic success;

WHEREAS, libraries nurture young minds through storytimes, STEAM programs, and literacy initiatives, fostering curiosity and a love of learning that lasts a lifetime;

WHEREAS, libraries protect the right to read, think, and explore without censorship, standing as champions of intellectual freedom and free expression;

WHEREAS, dedicated librarians and library workers provide welcoming spaces that inspire discovery, collaboration, and creativity for all;

WHEREAS, libraries, librarians, and library workers across the country are joining together to celebrate National Library Week under the theme “**Find Your Joy**”;

NOW, THEREFORE, be it resolved that I, Bob Smith, Mayor, proclaim April 19–25, 2026, as National **Library Week**. During this week, I encourage all residents to visit their library, explore its resources, and celebrate all the ways that the library helps our community find joy.



TREE CITY USA®
An Arbor Day Foundation Program

P

*** OFFICIAL PROCLAMATION ***

WHEREAS in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*

WHEREAS this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, *and*

WHEREAS Arbor Day is now observed throughout the nation and the world, *and*

WHEREAS trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*

WHEREAS trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, *and*

WHEREAS trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, *and*

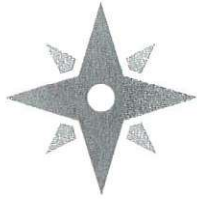
WHEREAS trees — wherever they are planted — are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Robert Smith, Mayor of the City of Plainview, do hereby proclaim April 24, 2026 as **ARBOR DAY** In the City of Plainview, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, *and*

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS 14th day of April, 2026

Mayor _____



NENEDD

7

Northeast Nebraska Economic Development District

April 6, 2026

City of Plainview
Courtney Retzlaff
PO Box 757
Plainview, NE 68769

Dear Courtney:

On behalf of the Northeast Nebraska Economic Development District (NENEDD) Board of Directors and staff, we sincerely appreciate your continued support of regional economic development efforts in Northeast Nebraska. Your membership plays a crucial role in enhancing economic growth, improving quality of life, and creating job opportunities throughout our region.

Since 2005, NENEDD has helped our region secure over \$138.6 million in grant and loan funds, resulting in the creation and retention of more than 3,706 jobs and providing assistance to 948 homes through our Owner-Occupied Rehabilitation (OOR) and Direct Homebuyer Assistance (DHA) programs. Our experienced staff is equipped to coordinate and plan your economic development projects while identifying available funding sources. We also manage over \$17 million in revolving loan funds for start-up and expanding businesses, supporting job creation and retention.

As a valued member, your community is entitled to a wide range of services at no additional cost, including:

- Conducting income and attitude surveys
- Facilitating town hall meetings to share survey results
- Preparing action plans based on survey priorities
- Identifying federal, state, local, and private resources
- Assisting with grant applications for community, economic development, and housing projects

Additionally, as a member of NENEDD, your community can bypass the procurement requirement for general administration of federal and state grant funds, allowing us to begin work immediately after a notice of award. Our certified Community Planners ensure full compliance with all grant requirements, saving your community time and money.

These services are included in your membership dues, eliminating the need for outside consultants for services that NENEDD is already equipped to provide. However, should your

111 S. 1st Street Norfolk, NE 68701 (402) 379-1150 www.nenedd.org



equal housing opportunity

community choose to engage a third party for grant-related activities, we request written notification to ensure coordination and transparency. Please include the third party's name and contact information, a description of their services, and a copy of any agreement. This information can be emailed to your Community Planner or mailed to our office at 111 S. 1st St., Norfolk, NE 68701.

As a NENEDD member, you will continue to receive our electronic news blasts, which will keep you informed on activities, programs, and projects we are involved with. You are also invited to attend our monthly Board of Directors meetings. Most importantly, your investment will help us to increase economic development in the region, which will ultimately enhance the quality of life and create jobs.


Check out our website for additional at-cost services: <https://www.nenedd.org/community-planning/>.

Your membership also supports NENEDD's involvement in key policy and advocacy efforts through our participation in the Nebraska Regional Officials Council (NROC) and the National Association of Development Organizations (NADO). We work closely with federal and state agencies, legislators, and other stakeholders to influence funding decisions and policies that impact our region, including broadband access and workforce housing programs.

Enclosed is your 2026-2027 Annual Membership Statement. We kindly ask you to consider reinvesting in NENEDD so we can continue building communities, empowering families, and advancing businesses throughout Northeast Nebraska. If you have any questions, please do not hesitate to reach out.

Thank you for your commitment to improving your community and for being a part of NENEDD. We look forward to our continued partnership and supporting your future success.

Sincerely,

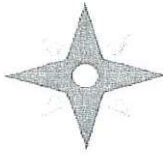


Mandy Gear
Executive Director



Andrea Larson
Deputy Director

Enclosures: Membership Statement



Northeast Nebraska Economic Development
District

111 S. 1st Street
Norfolk, NE 68701
p. 402-379-1150
f. 402-379-9207

Invoice

4/6/2026

26583

City of Plainview
Attn: Courtney Retzlaff
PO Box 757
Plainview, NE 68769-0757

Now Available!
Pay by E-Check at
www.nenedd.org
Departments and Services

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount
4/6/2026	Dues-Comm.	FY 2026--2027 Membership Fees	\$0.00	1282.00	1.350000	\$1,730.70

Total: \$1,730.70

Please return this portion with payment.

Invoice ID 26583

Customer Name City of Plainview

Invoice Date 4/6/2026

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount
4/6/2026	Dues-Comm.	FY 2026--2027 Membership Fees	\$0.00	1282.00	1.350000	\$1,730.70

Total: \$1,730.70

8, 9, 10, 11

Rec Board Meeting April 8, 2026

Present: Amy Dummer, Brandi Alexander, Brian Richter, Jeremy Tarr, Courtney Retzlaff, Lyn Stec. Not present: Roni Prewitt

Meeting called to order by Amy at 4:00 pm.

Minutes read by Lyn. Approved by Amy, Brandi 2nd.

- Courtney Retzlaff is taking over pool.
 - Applicants are as follows:

<u>Name</u>	<u>Position Requested</u>	<u>Requested Wage</u>	<u>Returning</u>	<u>Previous Pay</u>	<u>Recommended Pay</u>
Allison Hardisty	Manager	\$18.00	Yes	\$16.50	\$18.00
Baili Prewitt	Asst. Mgr/Mgr	-	Yes	\$15.00	\$16.50
Jacson King	Lifeguard/Mgr	-	Yes	\$13.50	\$15.50
Mallory Mauer	Asst. Mgr/Lifeguard	\$16.00	Yes	\$14.50	\$15.50
Morgan Nincehelser	Lifeguard	\$15.00	Yes	\$14.00	\$15.50
Addison Hodson	Lifeguard	\$14.00	Yes	\$14.00	\$15.50
Hannah Darnall	Lifeguard	\$18.00	Yes	\$14.00	\$15.50
Rece Frahm	Lifeguard	-	Yes	\$13.50	\$15.50
Avery Hardisty	Lifeguard	-	Yes	\$14.00	\$15.50
Kiley Richter	Lifeguard	\$16.00	Yes	\$13.50	\$15.50
Kobe Maertins	Lifeguard	\$15.00	No	-	\$15.00
Tiegan Stewart	Lifeguard	\$15.00	No	-	\$15.00
Kenadee Doerr	Lifeguard	-	No	-	\$15.00
Macie Darnall	Lifeguard	\$15.00	No	-	\$15.00

- * Applicant in yellow returned application after deadline.
 - Due to Mauer late application, it was recommended to have her as a Lifeguard but not as an assistant manager.
 - Recommended to have Allison Hardisty as Manager, Baili Prewitt as Assistant Manager-1, and Jacson King as Assistant Manager-2.
 - Amy moved to accept all applicants at the Recommended Pay listed above. Lyn 2nd.
 - Amy moved to accept Allison as Manager, Baili as Assistant Manager-1, and Jacson as Assistant Manager-2. Lyn 2nd.
- State no longer comes at beginning of summer to inspect pool. Is now up to local law enforcement. North Central Health notified Courtney.
- Courtney is pricing a new vacuum for the pool bottom.
- Looking to order a chair for at the bottom of the slide.

- New monitor is here along with new probes. Waiting for company from Pender to come and fix pump, then will install monitor.
- Lifeguards from last year requested a fan for in the office to move air.
- Courtney going to look into other options for where the basketball hoop is. Lifeguards stated that kids rarely play basketball but rather hang off of hoop which results in it breaking.
- Looking to replace tread on the diving board and to paint or repair the rust spots on the stairs up to slide.
- Courtney brought up a few policy forms that the city insurance company recommended. One is for swimming lessons and the other is responsibilities of lifeguards giving swimming lessons. These policies will help lay out the expectations for swimmers and guards. All in attendance agreed to have our city attorney review and will report back at next meeting.
- Seasonal Help-Jeremy
 - Dylan Ward, Josie Choat, Dani Doerr all worked for city last year. Recommended pay is \$15.50.
 - Amy motioned to approve Dylan, Josie, and Dani at \$15.50. Brandi 2nd.
 - Jacson Ward, Aiden Hamilton, Jaeger Frahm, and Riquel White are all new applicants. Recommended pay for new employees is \$15.00.
 - Amy motioned to hire Jacson, Aiden, and Jaeger at \$15.00. Brandi 2nd.
 - Gail Sellin to return to clean bathrooms as he did last year. Jeremy will have meeting with Ballbackers to discuss bathroom cleaning at fields and possibility of Gail helping.
- Ballfields
 - Dugouts wood have been fixed and repaired. Ballbackers to paint.
 - Plan to pull back fencing as it is curling at the bottom.
 - Softball lights are getting wired.
 - Some Legion lights need to be rewired.
 - Looking into trashcans and possibly may pour concrete to lag them down.
 - Water has been turned on to concession stand and adjoining bathrooms.
- Library
 - Grass on west side needs redone. City is taking over lawn care.
- City has been seeding grass around town along with applying preen.
- Courtney talked with Kevin with NDOT about permit for Boy Scouts sign. Our permit is still active and will go up after we receive the plaque with ID on it.
- Triathlon/5K

- Brian showed us a 20oz blank stainless water bottle that decals would stick on best at \$13.00 a piece. He also brought a powdered finished bottle that is best for engraving as decals won't stick as well.
- Courtney brought up just doing decals available and then people can apply wherever they wish. All were in agreement to do Decals only. This will help save on costs.
- Deadline for Pre-registration will be May 29th. Prices as follows:
 - Pre-registration: \$20 individual. \$60 trio-group.
 - Day of: \$25 individual. \$70 trio-group.
- Talked about asking for donations for prizes.
 - Lyn will talk with Library Foundation to see what is left of Cool Beanz gift cards from last year.
- Will talk more on donations at next meeting.

Next meeting will be May 5th at 4pm at the City Offices.

Meeting adjourned by Amy at 5:08pm.

12

Rec Board Meeting March 10, 2026

Present: Amy Dummer, Brandi Alexander, Jeremy Tarr, Brian Richter, Lyn Stec, Roni Prewitt-
by phone

Meeting called to order by Amy at 4:03 pm.

Minutes read by Lyn. Approved by Amy, 2nd by Brandi.

- Officers need to be re-elected.
 - President: Brandi elected Amy to stay as President. Lyn 2nd.
 - Secretary: Brandi elected Lyn to stay as Secretary. Amy 2nd.
 - Brandi, Roni, and Brian, who is taking Melissa Hoffart position, staying as members.
- Amy started with the Pool and prices
 - Pool prices are as follows:
 - Single: \$70
 - Family up to 4: \$110
 - Family over 4: \$135
 - JH-Adult: \$5 per day
 - K-6: \$4 per day
 - 0-5: Free
 - Under 8 to be accompanied by an adult.
 - Adult supervising must pay to be inside.
 - Prices have not changed for last 2-3 years.
 - Jeremy talked about maintenance.
 - Mushroom fix-need to camera to see if a break
 - Pump will be upgraded. Waiting for company from Pender to come.
 - Monitor needs upgraded.
 - Brandi motioned to keep prices the same for the Summer of 2026.
 - Amy 2nd and all agreed.
- Klown Days are weekend of June 6th.
 - Triathlon: do or not?
 - Library said they are good with doing it together again.
 - Shirts are a big expense. Roni stated that shirts are not a big thing anymore and that water bottles are liked.
 - Brian will price around water bottles and types and report at next meeting.

- Can use the Library to do decal or possible for Brian to engrave.
Can have extras available day of event for additional price.
- We need to get lines around trees and flowers across from subway so they can measure for turf.
- Community Clean-up
 - Dr. Artt called Amy and is thinking of having clean-up day be on April 22nd, Earth Day.
 - Will need to order a Pallet of Gold Mulch
 - Add Preen when mulching
 - Kenny Hart berm – weeds are taking over. Need to add the landscaping fabric before mulch.
- Chilvers Park
 - Donation box installed
 - Concrete to be poured for dumpster
 - Eagle scout sign needs put back up (was blown down from windstorm)
 - Mobile Food Pantry has been put at the Hospital
 - Shelter to be updated.
- Welcome Signs
 - Trees/shrubs have been cleared out.
 - What to put in? Grass?
 - Grass was ok by all as is easiest to take care of
- Band Shell
 - Basketball backboard to be put up
 - Need to look at redoing the disc golf course as the park has changed considerably since first installed.
- Ballfields
 - Softball lights need redone
 - Ballbackers did get softball districts and senior boys districts.
 - Trash cans – do we get more and make them all unified in look?
 - Two pads will be poured for dumpsters on west side.
 - Bathrooms – Ballbackers wants city to clean more often.
 - Will have to see about summer help.
- West Entrance
 - Concrete will be extended to parking area.
 - Landing area will be concreted for an unloading area and handicap parking.
 - Jeremy, Brandi, Amy, Brian, Lyn took field trip to see the concrete plans.

- Brandi brought up Ambulance compatibility and Jeremy stated that the concrete poured and what will be poured are all compatible with emergency use.

Next Meeting April 15th at 4 pm at the City Offices.

Meeting adjourned at 4:53 pm by Amy.

14

RESOLUTION #745

WHEREAS, the Mayor and City of Plainview deem it necessary that a portion of Woodland Avenue be closed for the Klown Festival hosted by the Plainview Chamber of Commerce on June 6, 2026;

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

1. The following streets are closed to thru traffic from 7:00 AM to 10:00 PM

*Woodland Avenue between Main Street and Maple Street

Passed and approved this _____ day of April, 2026.

Mayor

ATTEST:

City Clerk

(Seal)

15

RESOLUTION #746

WHEREAS, the Mayor and City of Plainview deem it necessary that downtown streets be closed for the car show hosted by Highway20 HotRod Association on June 13, 2026;

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

1. The following streets are closed to thru traffic from 7:00 AM to 5:00 PM
 - *Locust Avenue between West and King Streets
 - *Main Street south of Highway 20 to Front Street
 - *Maple Street south of Highway 20 to approximately 100 feet south of Locust Avenue
 - *Elm Street from Front Street to approximately 95 feet north of Locust Avenue
 - *Front Street from Elm Street to Maple Street

Passed and approved this _____ day of April, 2026.

Mayor

ATTEST:

City Clerk

(Seal)

16

SDL - LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE (402) 471-2571
FAX (402) 471-2814
EMAIL: lcc_sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

155136

Plainview Chamber of Commerce

License #

Licensee Name/Non-Profit Organization

Event location name

City of Plainview -- Bandshell Park

Event address/location

305 N Main Street, Plainview, NE 68769

Event Type

Town Festival -- Sand Volleyball and Cornhole Tournament

Event date(s)

6/6/2026

Event start time(s)

9:00 AM

Event end time(s)

12:00 AM

Indoor area to be licensed in length & width _____ X _____

Outdoor area to be licensed in length & width 250 ft X 500 ft (Must submit a diagram)

Estimated number of attendees

400

Alternate dates/times

N/A

Alternate location name/location

N/A

Type of alcohol to be served: Beer

Wine

Distilled Spirits

Event contact name

Ashley Dendinger

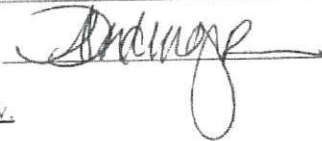
Event contact phone number

(402)640-2968

Event contact Email

ardendinger@hotmail.com

*Signature Authorized Representative



Local Governing Body completes below.

The local governing body for the City of Plainview

OR

County of _____

approves the issuance of a Special Designated License as

requested above

Local Governing Body Authorized Signature

Date

SDL – OUTDOOR AREA DIAGRAM

NEBRASKA LIQUOR CONTROL COMMISSION

301 CENTENNIAL MALL SOUTH

PO BOX 95046

LINCOLN, NE 68509-5046

PHONE: (402) 471-2571

FAX: (402) 471-2814

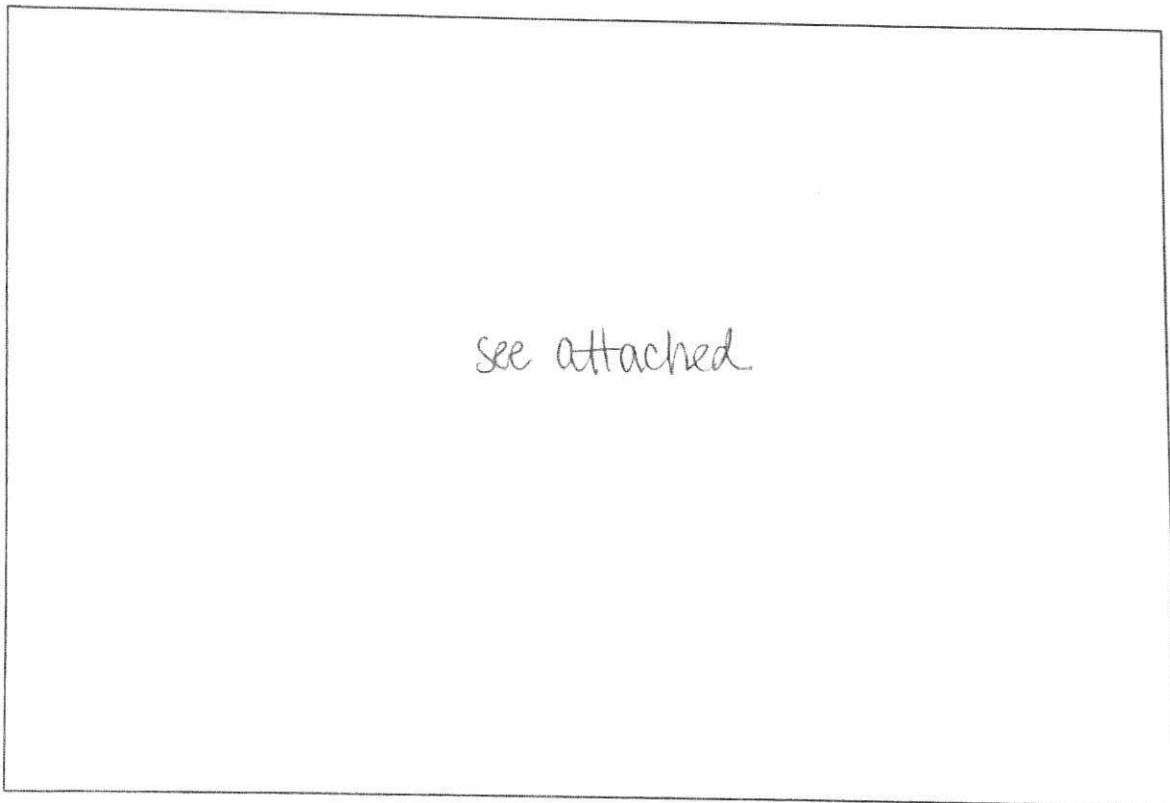
EMAIL: lcc.sdl.licensing@nebraska.gov

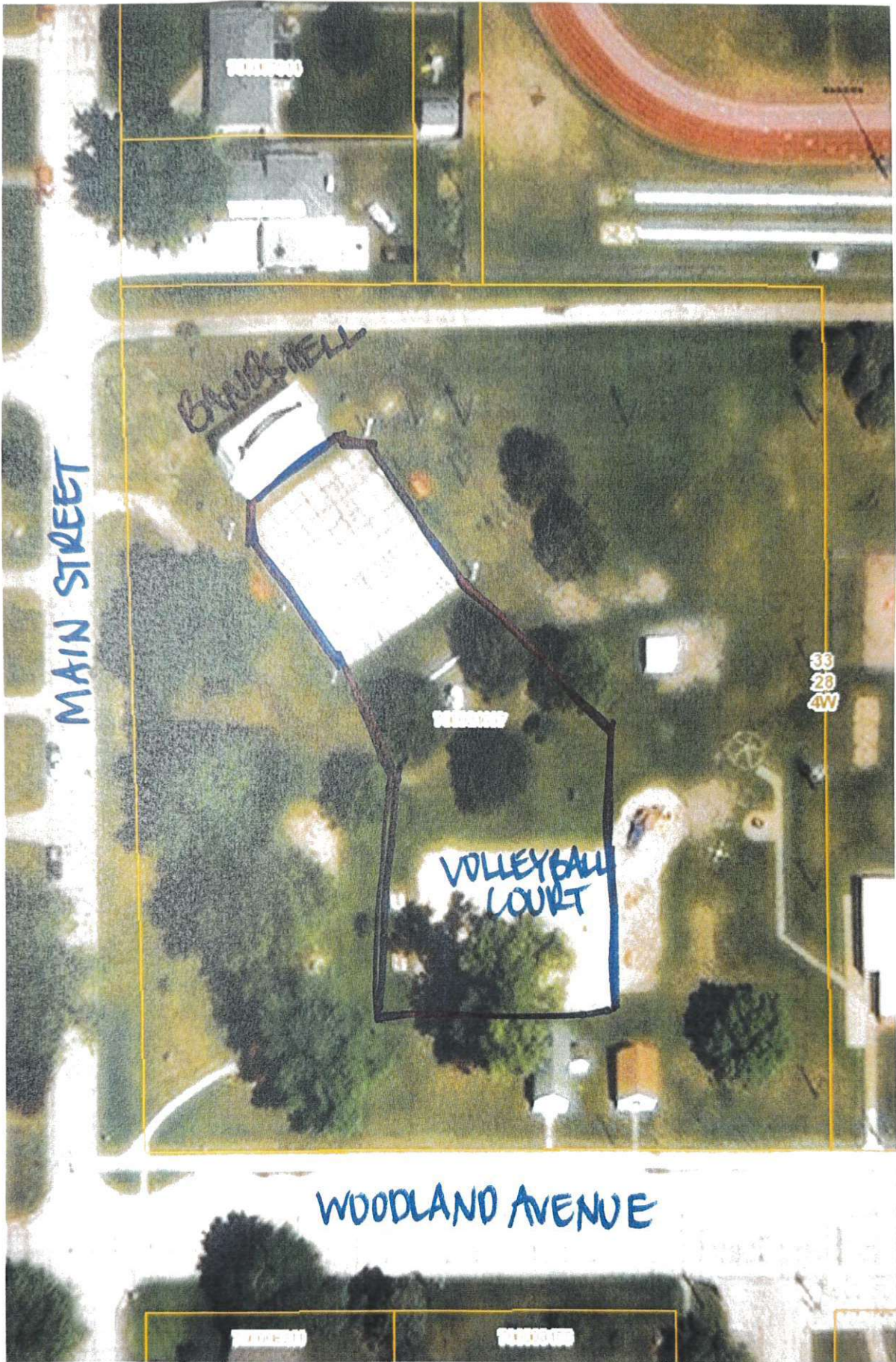
WEBSITE: www.lcc.nebraska.gov

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: Area will be enclosed with snow fence and
monitored by Chamber Officers and Members

DIAGRAM OF PROPOSED AREA:





SDL - LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

16

080975 License # Keystone Bar LLC Licensee Name/Non-Profit Organization

Event location name: Keystone Bar LLC

Event address/location: 316 West Locust Ave Platteville, Ne 68769

Event Type: Street Dance - Firemen's Dance

Event date(s): 06-05-26

Event start time(s): 3:00pm

Event end time(s): 2:00am

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 280 X 80 (Must submit a diagram)

Estimated number of attendees: 250

Alternate dates/times: _____

Alternate location name/location: _____

Type of alcohol to be served: Beer X Wine _____ Distilled Spirits X

Event contact name: Sherry Ristow Event contact phone number: 402-640-3976

Event contact Email: sristow63@hotmail.com

*Signature Authorized Representative: Sherry Ristow

Local Governing Body completes below:

The local governing body for the City of _____ OR
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date

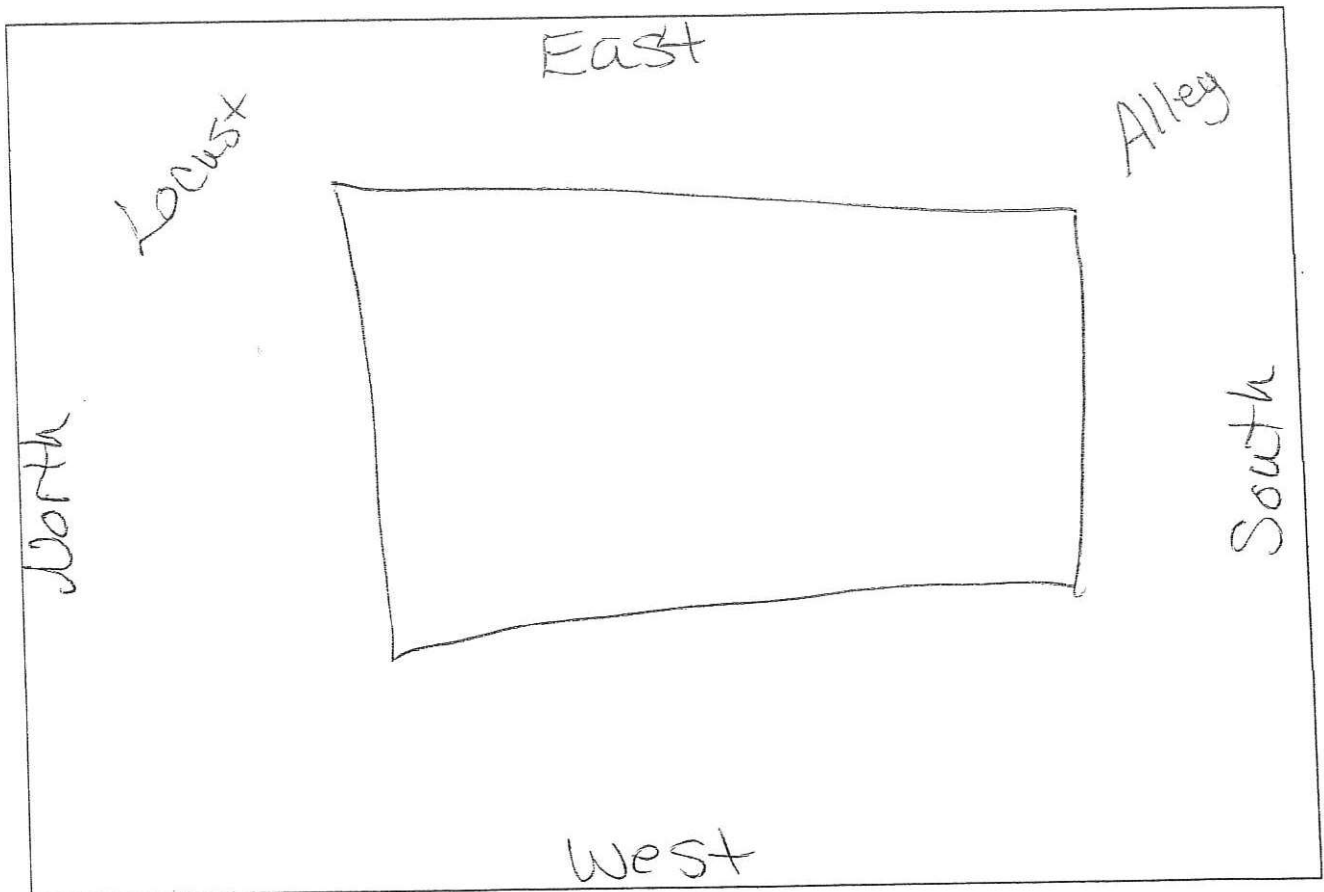
SDL – OUTDOOR AREA DIAGRAM

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL:
WEBSITE:

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: personnel

DIAGRAM OF PROPOSED AREA:



SDL - LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

16

006825 License # Keystone Bar LLC Licensee Name/Non-Profit Organization

Event location name: Keystone Bar LLC

Event address/location: 316 West Locust Ave Plainview, Ne 68769

Event Type: Street Dance

Event date(s): 06-12-26

Event start time(s): 03:00 pm

Event end time(s): 2:00 am

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 280 X 80 (Must submit a diagram)

Estimated number of attendees: 250

Alternate dates/times: _____

Alternate location name/location: _____

Type of alcohol to be served: Beer Wine _____ Distilled Spirits

Event contact name: Sherry Rostow Event contact phone number: 402-640-3976

Event contact Email: srstow63@hotmail.com

*Signature Authorized Representative: Sherry Rostow

Local Governing Body completes below:

The local governing body for the City of _____ ^{OR}
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date

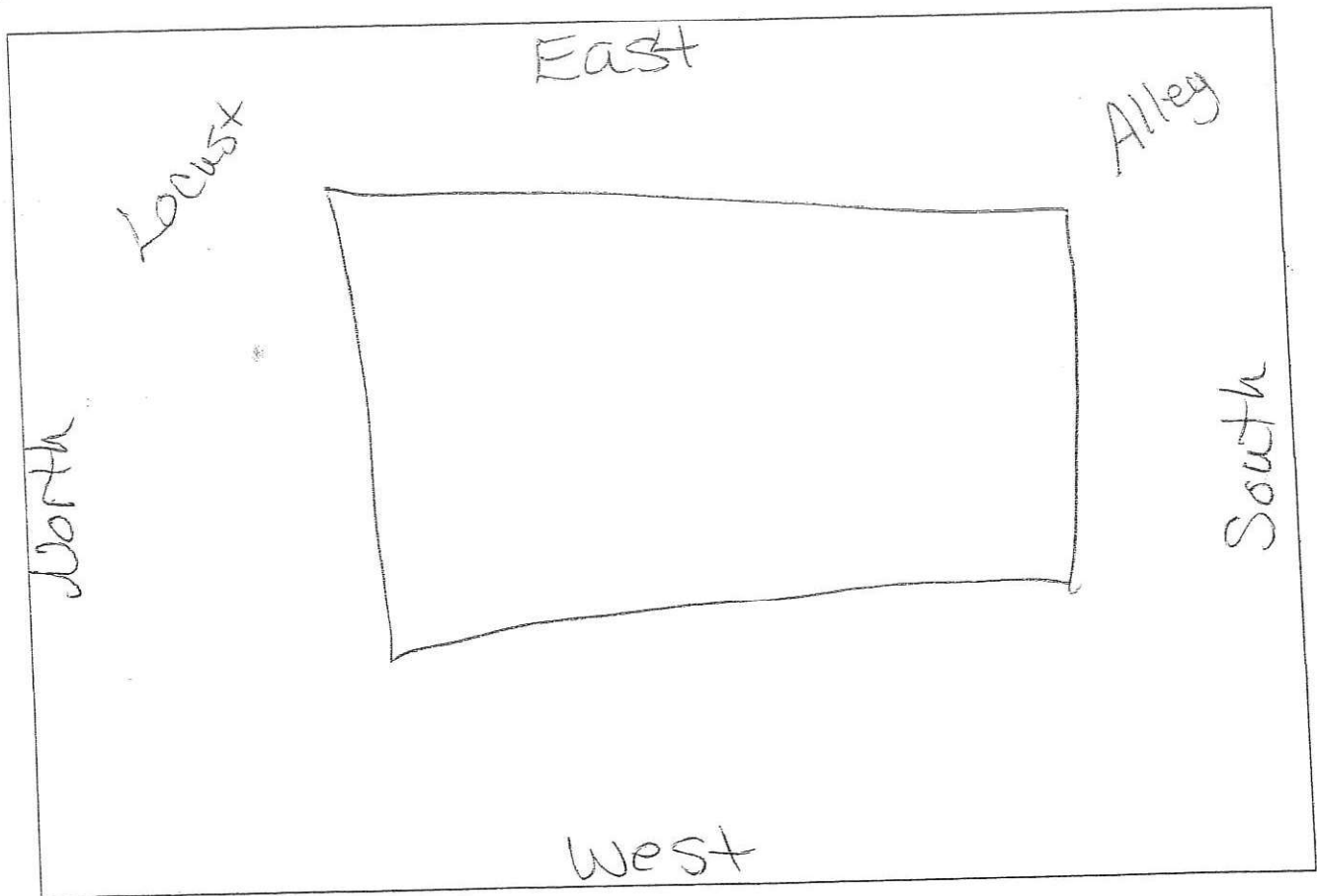
SDL – OUTDOOR AREA DIAGRAM

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL:
WEBSITE:

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: personnel

DIAGRAM OF PROPOSED AREA:



SDL - LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

10

006075 License # Keystone Bar LLC Licensee Name/Non-Profit Organization

Event location name: Keystone Bar LLC

Event address/location: 316 West Locust Ave Plainview, Ne 68769

Event date(s): 06-13-26

Event start time(s): 9:00 am

Event end time(s): 5:00 pm

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: _____ X _____ (Must submit a diagram)

Alternate dates/times: _____

Alternate location name/location: _____

Type of alcohol to be served: Beer X Wine _____ Distilled Spirits X

Event contact name: Sherry Ristow Event contact phone number: 402-640-3976

Event contact Email: sristow63@hotmail.com

*Signature Authorized Representative: Sherry Ristow

Local Governing Body completes below:

The local governing body for the City of _____ OR

County of _____ approves the issuance of a Special Designated License as requested above.

Local Governing Body Authorized Signature

Date

SDL – OUTDOOR AREA DIAGRAM

NEBRASKA LIQUOR CONTROL COMMISSION

301 CENTENNIAL MALL SOUTH

PO BOX 95046

LINCOLN, NE 68509-5046

PHONE: (402) 471-2571

FAX: (402) 471-2814

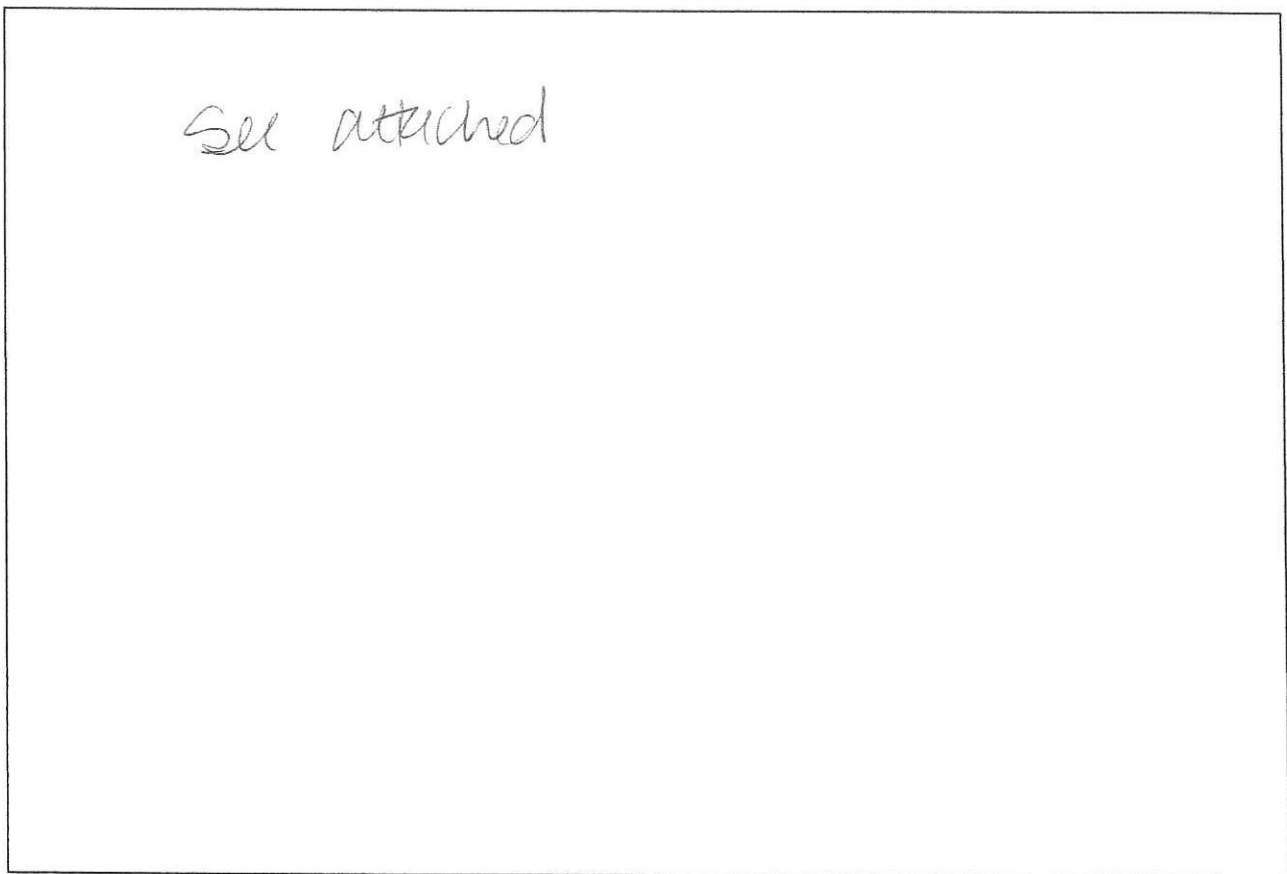
EMAIL: lcc.sdl.licensing@nebraska.gov

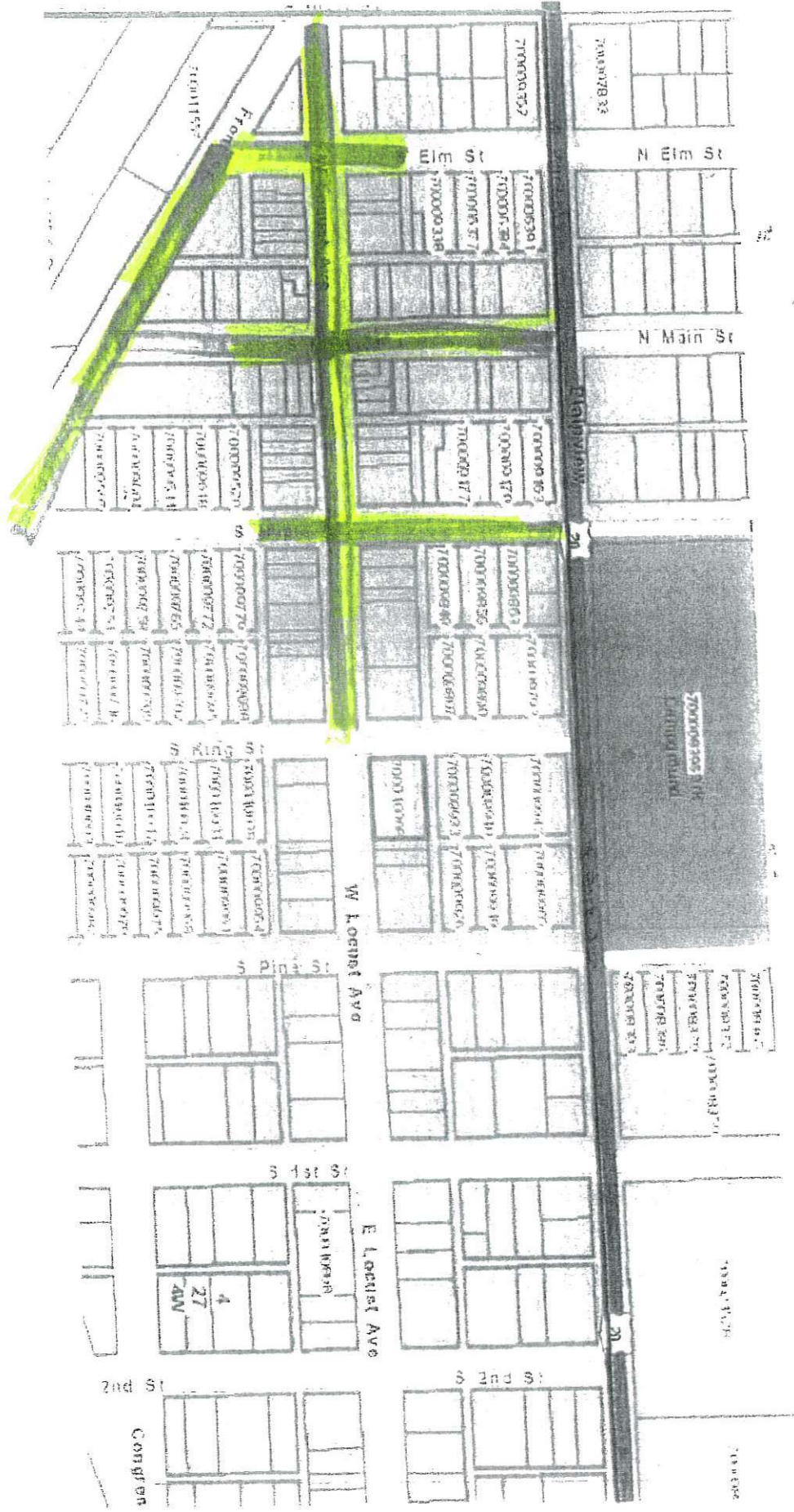
WEBSITE: www.lcc.nebraska.gov

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: hugstone personnel

DIAGRAM OF PROPOSED AREA:





1

Compton
1st St

E Locust Ave
4
27
AW

W Locust Ave

1st St

N Elm St

N Main St

From

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17

City of Plainview Keno Grant Application

The City of Plainview Nebraska has established a grant program from the gross proceeds of the Keno operations in the community. Funds cannot be awarded for operating costs of any organization. The concept behind this program will be to foster community pride and create opportunity.

The following should be submitted with this application:

1. A brief plan of the proposed project, objective, and benefit of the proposed project.
2. Detailed cost estimates of the project, including the manner in which such costs were determined, and detail of matching or in-kind funds. Matching funds are strongly encouraged to receive full grant request.

Applications must be received by the City Administrator by the last day of the quarter to be reviewed. Quarters end March 31st, June 30th, September 30th, and December 31st. The City Administrator will evaluate applications and then present the findings to the City Council at the regular City Council meeting immediately following the quarter. If approved, funds are to be used within six months of award date unless specified.

Name of Organization: PLAINVIEW BALLBACKERS / WYATT FRAHM
 Address: 86463 533 AVE E-mail: wyatt.frahm@yahoo.com
 Contact Person: WYATT FRAHM Phone Number: 402 640-7037

Objective: Explain how these funds will be used for Community Pride or opportunity.
CURRENTLY UPGRADING LEGION BASEBALL FIELD CROW'S NEST AND BASEBALL FIELD BATTING CAGES. NEW CONCRETE, TURF, NETTING ARE NEEDED.

What is the benefit of this project? NEW BATTING CAGES WILL BENEFIT BASEBALL & SOFTBALL TEAMS OF ALL AGE GROUPS. CROW'S NEST IMPROVEMENT ADDITION IS NEEDED TO HOST DISTRICT TOURN. IN JULY.

How were costs for this project determined? ACTUAL \$ SPENT. RECEIPTS ATTACHED. ~~BUT~~ STILL NEED TO BUY SIDING, SHINGLES, AND PA SYSTEM.

Total Estimated Project Cost: \$ 10,587.64 SPENT + \$ 5,000 NEEDED.
 Total in-kind or matching funds: \$ 10,587.64 (\$15,000)
 TOTAL GRANT REQUESTING \$ 5,000

If funded, what is the expected start and completion dates?
 Start date: ALREADY Completion date: MAY 1, 2026

*Attach a plan summary, including time frame, on a separate piece of paper.
 **Funds will be awarded at the discretion of the Mayor and City Council.

Signature: [Signature] Date: 3/11/2026



MENARDS.COM
5101 MENARD DR
EAU CLAIRE, WI 54703



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
06/02/26

ORDER	89038	
2X4-92-5/8 SPF CONSTR STUD		
1021091 88@\$3.44		\$302.72
ORDER	89038	
PICK UP AT STORE FEE		
39 13@\$1.40		\$18.20
ORDER	89038	
2X4-12' #2&BTR SPF		
CONST./FRAMING		
1021127 9@\$5.74		\$51.66
ORDER	89038	
2X4-12' AC2 GREEN TRTD GROUND		
CONTACT		
1110834 3@\$7.62		\$22.86
ORDER	89038	
5/8(19/32CAT)4X8 OSB 4-WHITE		
STRIPES		
1242825 9@\$19.49		\$175.41
ORDER	89038	
2X12-12' AC2		
GREENTREATEDGROUND		
CONTACT		
1111943 4@\$25.83		\$103.32
ORDER	89038	
6X6-16' AC2 GREEN		
TREATEDCRITICAL STRUCT		
1112858 3@\$79.65		\$238.95
ORDER	89038	
2X12-14' AC2		
GREENTREATEDGROUND		
CONTACT		
1111956 4@\$32.19		\$128.76
ORDER	89038	
2X10-12' AC2		
GREENTREATEDGROUND		
CONTACT		
1111642 20@\$21.17		\$423.40
ORDER	89038	
2 X 10 JOIST HANGER 18 GAJUS210-		
TZ		
2271743 20@\$3.18		\$63.60
ORDER	89038	
1X6-6' AC2 GREEN TREATED ABOVE		
GROUND		
1110300 1@\$5.79		\$5.79
ORDER	89038	

1X6-12' AC2 GREEN TREATED ABOVE GROUND 1110339 60@ \$11.61		\$696.60
ORDER 89038 10 STEP GREEN STRINGER 70" RISE AC2 GC 1113996 3@ \$48.99		\$146.97
ORDER 89038 1X4X16' TEXT SMART TRIM TEXTURED STRAND 1423102 8@ \$16.84		\$134.72
SPECIAL ORDER 38803379 3/4(23/32CAT)4X8 T&G OSB SB DRY GUARD GP 1242878 5@ \$32.19		\$160.95
END OF ORDER		
ORDER 38803379 PACKAGING & HANDLING CHARPL HP NON-REFUNDBL 1249913 1@ \$19.99		\$19.99
ORDER 38803379 DELIVERY 3 1@ \$0.00		\$0.00
SPECIAL ORDER 38803380 2X8-12' #2&BTR DOUG FIR SB CONST./FRAMING 1021908 4@ \$14.79		\$59.16
SLIDER W/NAIL FLANGE 60X60 WHITE SB 4048490 1@ \$280.89		\$280.89
END OF ORDER		
ORDER 38803380 HANDLING CHARGE EC NON- HP REFUNDBL 1249900 1@ \$8.99		\$8.99
ORDER 38803380 DELIVERY 3 1@ \$0.00		\$0.00
ORDER 89039 DELIVERY 3 1@ \$199.00		\$199.00
ORDER 89039 DELIVERY 3 1@ \$15.12		\$15.12
Subtotal		\$3,257.06
Taxes and Fees		\$227.99
Total		\$3,485.05
Payment Method(s) Used: Visa - 6824		\$3,485.05
SB = Special order items may be refunded at Menards sole discretion with a 25% restocking fee. HP = Handling and packaging items are non-refundable.		
100 70 2820 03/04/26 10:45 AM 3598		

Statement

WEST-HODSON LUMBER CO., INC.
 101 STATE STREET
 PO BOX 40
 OSMOND, NE 68765

Date
12/31/2025

To:
PLAINVIEW BALL BACKERS % BLAKE NINCEHELSE 701 N. 3RD STREET PLAINVIEW, NE 68769

		Amount Due	Amount Enc.
		\$4,355.59	
Date	Transaction	Amount	Balance
10/24/2025	Balance forward		0.00
10/25/2025	INV #91169. 93627 10/25 SOUTH BALL FIELD, W SIDE --- P3500SG10, 4.5 @ \$154.75 = 696.38 --- PSOC412, 1 @ \$62.00 = 62.00 --- PFC, 1 @ \$3.00 = 3.00 --- BATCH TICKET 93627 --- Tax: NE Plainview @ 7.0% = 53.30	814.68	814.68
10/30/2025	INV #91415. 93687 10/30 WEST SIDE OF THE SOUTH BALL FIELD --- P3500SG10, 8.5 @ \$154.75 = 1,315.38 --- PFC, 1 @ \$3.00 = 3.00 --- BATCH TICKET 93687 --- Tax: NE Plainview @ 7.0% = 92.29	1,410.67	2,225.35
11/06/2025	INV #91746. 93825 11/6 W SIDE OF S BALL FIELD --- P3500SG10, 5.5 @ \$154.75 = 851.13 --- PSOC512, 1 @ \$44.00 = 44.00 --- PFC, 1 @ \$6.25 = 6.25 --- BATCH TICKET 93825 --- Tax: NE Plainview @ 7.0% = 63.10	964.48	3,189.83
11/13/2025	INV #91991. 93928 11/13 WEST SIDE OF SOUTH BALL FIELD --- P3500SG10, 7 @ \$154.75 = 1,083.25 --- PFC, 1 @ \$6.25 = 6.25 --- BATCH TICKET 93928 --- Tax: NE Plainview @ 7.0% = 76.26	1,165.76	4,355.59
11/25/2025	INV #FC 4184. Finance Charge --- Fin Chg \$12.45 --- Invoice #91169 for 814.68 on 10/25/2025	12.45	4,368.04
11/26/2025	CREDMEM #92647. --- Fin Chg \$-12.45 --- Tax: NE Osmond @ 7.0% = 0.00	-12.45	4,355.59
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE
0.00	0.00	3,540.91	814.68
OVER 90 DAYS PAST DUE			
Amount Due			
0.00			
<u>\$4,355.59</u>			

Product **Price** **Quantity** **Subtotal**

Baseball Backstop Netting (Custom NYLON)

Height: Ft:11, Inch: 0

Width: Ft:60, Inch: 0

Gauge: #36 Gauge BLACK Twisted Knotted Nylon 1-3/4 inch Mesh Square Hung (\$0.57)

Border: Sewn in Rope Border (\$0.60)

\$461.40 1 \$461.40

Baseball Batting Nets (Custom NYLON)

Height: Ft:11, Inch: 0

Width: Ft:25, Inch: 0

Length: Ft:60, Inch: 0

Gauge: #36 Gauge BLACK Twisted Knotted Nylon 1-3/4 inch mesh Square Hung (\$0.56)

Border: Sewn in Rope Border (\$0.60)

Door (optional): H,K

\$2,267.60 1 \$2,267.60

[Update cart](#)

Cart totals	
Subtotal	\$2,729.00
Shipment 1	Flat Rate: \$18.00 Shipping to plainview, NE 68769. Change address
Total	\$2,747.00

City of Plainview

Keno Grant Application



The City of Plainview Nebraska has established a grant program from the gross proceeds of the Keno operations in the community. Funds cannot be awarded for operating costs of any organization. The concept behind this program will be to foster community pride and create opportunity.

The following should be submitted with this application:

1. A brief plan of the proposed project, objective, and benefit of the proposed project.
2. Detailed cost estimates of the project, including the manner in which such costs were determined, and detail of matching or in-kind funds. Matching funds are strongly encouraged to receive full grant request.

Applications must be received by the City Administrator by the last day of the quarter to be reviewed. Quarters end March 31st, June 30th, September 30th, and December 31st. The City Administrator will evaluate applications and then present the findings to the City Council at the regular City Council meeting immediately following the quarter. If approved, funds are to be used within six months of award date unless specified.

Name of Organization: Girls on the Run

Address: Plainview E-mail: jhodson@plainviewschools.org

Contact Person: Jen Hodson Phone Number: 402-649-2327

Objective: Explain how these funds will be used for Community Pride or opportunity.

Running is a life-long activity that anyone can do & promotes healthy habits. Any 3rd-6th grade girls are included and they help advocate for our Community Color Run we sponsor in May.

What is the benefit of this project? To keep costs low for families that participate in the program. In addition it inspires young ladies to never give up on what many think is impossible.

How were costs for this project determined? The fee includes curriculum & race fees to train for a 5K. The girls use a program that is designed to motivate, inspire & encourage girls to find joy in running and gain self-confidence.

Total Estimated Project Cost: \$ 2875

Total in-kind or matching funds: \$ 1150

TOTAL GRANT REQUESTING \$ 1725

If funded, what is the expected start and completion dates?

Start date: March 2026 Completion date: May 2026

*Attach a plan summary, including time frame, on a separate piece of paper.

**Funds will be awarded at the discretion of the Mayor and City Council.

Signature: Jen Hodson Date: 3-18-26

17

City of Plainview Keno Grant Application

The City of Plainview Nebraska has established a grant program from the gross proceeds of the Keno operations in the community. Funds cannot be awarded for operating costs of any organization. The concept behind this program will be to foster community pride and create opportunity.

The following should be submitted with this application:

1. A brief plan of the proposed project, objective, and benefit of the proposed project.
2. Detailed cost estimates of the project, including the manner in which such costs were determined, and detail of matching or in-kind funds. Matching funds are strongly encouraged to receive full grant request.

Applications must be received by the City Administrator by the last day of the quarter to be reviewed. Quarters end March 31st, June 30th, September 30th, and December 31st. The City Administrator will evaluate applications and then present the findings to the City Council at the regular City Council meeting immediately following the quarter. If approved, funds are to be used within six months of award date unless specified.

Name of Organization: Plainview Public Library

Address: 209 N Pine St., Plainview NE 68769 E-mail: plibrary@plvwtelco.net

Contact Person: Donna Christiansen Phone Number: 402-582-4507

Objective: Explain how these funds will be used for Community Pride or opportunity.

See attached sheet

What is the benefit of this project? See attached sheet

How were costs for this project determined? See attached sheet

Total Estimated Project Cost: \$ 1,000

Total in-kind or matching funds: \$ _____

TOTAL GRANT REQUESTING \$ 1,000

If funded, what is the expected start and completion dates?

Start date: June 8, 2026 Completion date: July 31, 2026

*Attach a plan summary, including time frame, on a separate piece of paper.

**Funds will be awarded at the discretion of the Mayor and City Council.

Signature: Donna Christiansen Date: 3-26-2026

Plainview Public Library Youth program would like to request \$1,000 from the KENO funds for the purpose of retaining a summer intern for the Summer Reading Program (SRP).

1. The SRP serves anywhere from 50-75 youth in our community during the 6 weeks of the summer program. There is a need for extra assistance when working with large groups of children. In addition, the planning and creating projects for the children is a two-person job. The objective is to have a summer intern, aged 16-18 (high school student), to be an assistant to the youth director during the SRP.

The summer intern would help create, develop, organize and present programs to the youth involved in the SRP. Some of the benefits for the intern will be to increase their communication, organization and other skills and also increase their knowledge of library careers if they would like to follow the path to a career in the library after they graduate.

Assisting the Youth Director and helping with the children would be a great asset for the youth of Plainview. Another benefit would be to give a local young person work for the summer and to provide them work experience in a library.

2. The \$1,000 would serve as a stipend for the summer intern which was determined by #3.
3. Every year we apply for the Intern Grant through the Nebraska Library Commission which is a stipend of \$1,000 for an intern. We applied again this year but did not receive the intern grant.

19

Option 1:

Leave the existing culvert and ditch as they are.

This is the simplest and most economical option as the existing culvert under 5th street allows stormwater to flow under 5th street and eastward to the natural drainage path east of the property at 607 5th street, then southward along that path. The culvert and drainage ditch are within the city right-of-way.



Legend:

Existing 18" Culvert —————

Surface Flow Direction ————>

Estimated Cost: \$0.00

Option 2:

Construct approximately 180 linear feet of 18" round equivalent RCP pipe connected the east side of the existing culvert under 5th street, and fill in the existing ditch in the right-of-way along the south side of Euclid Ave.

This option removes the drainage ditch along the north side of the property at 607 5th street in the city right-of-way, but introduces the cost of piping and backfill to cover the pipe. This option would allow flow similar to the existing conditions, with water flowing under 5th street and eastward to the existing drainage path.



Legend:

- Existing 18" Culvert 
- Proposed 18" Round EQ RCP Pipe 
- Surface Flow Direction 

Estimated Cost: \$19,500

Option 3:

Construct one new culvert to the NE and utilize the existing culvert heading back southeast of the property.

The surface elevation at Euclid Ave C 5th street is 1705 feet above mean sea level, maintaining the minimum 1 foot of cover under the road would place the flowline of the first culvert at approximately 1702 feet. The elevation at the existing drainage path south of Euclid Ave is also 1702 feet. Thus, based on rough topography elevations there does not appear to be enough slope to convey stormwater. This option would require more earth work in the north ditch and there are buried utilities in the north ditch to contend with. An actual survey would have to be completed to verify this ditch could be sloped to convey the stormwater.



Legend:

- 18" Culvert 
- Surface Flow Direction 
- Existing Culvert 

Estimated Cost: \$20,250

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Subdivision Regulations of the City of Plainview, Nebraska

Part 1: Title, Purpose, and Definitional Framework

Section 13-1.01: Name and Citation of Titles

The regulatory framework outlined in this document shall be formally known, referred to, and cited as "The Subdivision Regulations of the City of Plainview, Nebraska".

Section 13-1.02: Legislative Purpose and Intent

The primary purpose of these regulations is to facilitate the orderly development of Plainview and its extraterritorial environs by ensuring, through prescribed rules and standards, functional arrangements of street layouts, adequate community facilities, and proper utility integrations.

Section 13-1.03: Definitions and Terminology

Whenever a term is not explicitly defined herein, the definitions contained within the Plainview Zoning Ordinance or the current Building Code shall prevail. For the purposes of the Subdivision Regulations, the following definitions shall apply:

Term	Definition
Alley	A public or private right-of-way primarily designed to serve as secondary access to the side or rear of those properties whose principal frontage is on some other street.
Applicant / Subdivider	The titleholder of record, their legally authorized agent, or an entity holding notarized authorization to represent the legal owner of the property proposed for subdivision or land-disturbing activities.
Arterial Street	A street or highway used primarily for fast or high-volume traffic, including municipal extensions of rural arterials and high-volume rural collectors on the Pierce County road classification system.
Block	A tract or parcel of land bounded by public streets, streams, railroads, unplatted lands, or a combination thereof.
Bond / Surety	Any form of security including a cash deposit, surety bond, collateral, property, or instrument of credit in an amount and form satisfactory to

Term	Definition
	the Plainview City Council, intended to guarantee required public improvements.
City Engineer	The licensed professional engineer or engineering firm retained by the City of Plainview (e.g., Miller & Associates) to furnish engineering assistance, advise on infrastructure, and review plats for compliance with municipal standards.
Cluster Development	A subdivision development planned and constructed that groups housing units into patterns while providing a unified network of open space and wooded areas, meeting overall density regulations. Such developments must be at least five (5) acres in size.
Collector Street	A street intended to carry traffic from minor streets to arterial streets, typically serving as the principal entrance to residential developments.
Comprehensive Plan	The master plan for the improvement and development of Plainview, Nebraska, as adopted by the Planning Commission and City Council to guide long-term land use decisions.
Conservation Subdivision	Wholly or in majority, a residential subdivision that permits a reduction in lot area, setback, or other site development regulations, provided there is no increase in overall density and remaining land is used for common space.
Cul-de-sac	A short public way with one end open to traffic and the other end terminated by a vehicular turn-around.
Extraterritorial Jurisdiction (ETJ)	The area extending one (1) mile beyond the corporate limits of the City of Plainview wherein the municipality exercises subdivision and zoning authority pursuant to Nebraska State Statute.
Flood Plain	Lands subject to a one percent (1%) or greater chance of flooding in any given year, requiring specific hydrological mitigation during the platting process.
Lot, Flag	Lots landlocked from public right-of-way, except for a narrow tract of land of less width than required under assigned zoning, used primarily for access.

Term	Definition
Planning Commission	The advisory body appointed by the Mayor and City Council to review planning, zoning, and subdivision matters within Plainview and its ETJ, which also serves as the Board of Adjustments.
Subdivision Agreement	A legally binding contract between the subdivider and the City of Plainview specifying the terms of infrastructure financing, assessment schedules, and the installation of public improvements.

Part 2: General Provisions and Jurisdictional Mandates

Section 13-2.01: Jurisdiction and Applicability

The provisions established within these Subdivision Regulations shall apply to all land located within the corporate boundaries of the City of Plainview, Pierce County, Nebraska. Furthermore, the jurisdiction extends to all land lying within one (1) mile of the corporate limits of the City, as authorized by NRS § 17-1002, provided such land is not located within the jurisdiction of any other incorporated municipality.

Any plat made for a subdivision or part thereof within this jurisdiction must be prepared, presented for approval, and recorded as prescribed herein. The subdivision of a lot, tract, or parcel of land into two or more lots for the purpose of sale or development, whether immediate or future, shall be governed by these regulations. In accordance with NRS § 19-921, the provisions of these Subdivision Regulations shall not apply to the division of land where the smallest parcel created is more than ten (10) acres in area. Such divisions do not constitute a subdivision under Nebraska law and are absolutely exempt from the platting, engineering, and review requirements contained herein.

Section 13-2.02: Interpretation and Conflict with Zoning Codes

In interpreting and applying these regulations, the provisions shall be held to be minimum requirements for the promotion of public health, convenience, comfort, and general welfare. No final plat of land within the force and effect of the existing Plainview Zoning Ordinance shall be approved unless it perfectly conforms to these Subdivision Regulations.

Whenever there is a discrepancy or conflict between the minimum standards noted herein and those contained in the Zoning Ordinance, Building Regulations, or other official municipal codes, the most restrictive standard shall govern. For example, if a specific zoning overlay district requires a wider setback than what is outlined in the baseline subdivision street standards, the wider setback dictates the development parameters.

Section 13-2.03: Building Permits and Compliance

Unless a tract of land has been platted in strict accordance with the provisions of this regulatory framework, no building permit shall be issued by the City of Plainview. Furthermore, the subdivision of any lot or parcel by the use of metes and bounds description for the purpose of sale, transfer, or lease with the intent of evading these regulations is strictly prohibited.

Section 13-2.04: Modifications and Waivers

Where a proposed subdivision encounters extraordinary hardship due to unusual topography or other non-self-inflicted conditions, the Plainview City Council, following a comprehensive report from the Planning Commission, may vary, modify, or waive certain requirements so that substantial justice may be done. However, the granting of such a waiver must not have the effect of nullifying the intent and purpose of the Comprehensive Plan or these regulations.

Part 3: Procedural Mechanics for Plat Approval

Section 13-3.01: Pre-Application Plans and Data

Prior to the formal filing of an application for the approval of a Preliminary Plat, the subdivider is strongly encouraged to submit pre-application plans and data in sketch form to the Planning Commission. This sketch plan shall include the tentative layout of streets, lots, and physical features in relation to existing topography, surrounding developments, and utility networks.

Section 13-3.02: Procedure for Approval of the Preliminary Plat

Before any subdivider or agent contracts for the sale of land or offers to sell any subdivision of land within the corporate limits or the one-mile ETJ, a Preliminary Plat must be formally filed and reviewed.

1. **Submission Requirements:** The applicant shall submit one physical copy and one digital copy of the Preliminary Plat to the City Clerk at least twenty-one (21) days prior to the next scheduled Planning Commission meeting. Upon receipt of a Preliminary Plat, the City Administrator or City Engineer shall determine if the application is complete within ten (10) business days. If deemed incomplete, the applicant shall be provided with a comprehensive, written itemization of all deficiencies.
2. **Distribution and Inter-Agency Review:** The City Clerk shall distribute copies of the Preliminary Plat to the City Engineer, the Police Department, the Fire Department, Plainview Public Schools, and Pierce County authorities (for ETJ plats) for technical review. For any proposed subdivision plat located partially or totally within the City's one-mile extraterritorial jurisdiction that contemplates public streets or improvements, a complete copy of all available application materials shall be submitted to the Pierce County Planning Commission. In accordance with NRS § 17-1002, the County Planning Commission shall be granted a four-week review period to officially comment on the appropriateness of the design and improvements. This statutory review period shall run concurrently with the City of Plainview's internal subdivision review activities.

3. **Public Hearing and Commission Review:** The Planning Commission shall hold a public hearing within 45 days of submission of the Preliminary Plat, preceded by notice published in a newspaper of general circulation in Plainview. The Commission will review the plat against the parameters of the Zoning Ordinance, assessing issues such as susceptibility to erosion, wetland buffers, and density limits.
4. **Denial Criteria:** The Planning Commission shall recommend denial, and the City Council may deny approval, if the proposed subdivision conflicts with any adopted component of the Plainview Comprehensive Plan, the Zoning Ordinance, or if the physical characteristics of the site demonstrate an unacceptable susceptibility to flooding, erosion, or siltation.
5. **Conditional Approval:** If the plat meets municipal standards, the Planning Commission shall recommend approval or conditional approval to the City Council. Approval of a Preliminary Plat does not constitute acceptance of the final subdivision; it serves as an endorsed guide for final engineering and surveying. Preliminary approval is valid for twelve (12) months from the date of City Council endorsement.

Section 13-3.02.01: Preliminary Plat Specifications

The Preliminary Plat must be drawn to scale, and must graphically detail the following information:

- A location map showing the general location of the proposed subdivision in relation to surrounding developments, with a north arrow, scale, and legend.
- The proposed names and addresses of the owner, subdivider, and the engineer, surveyor, or landscape architect responsible for the layout.
- Accurate boundary surveys and existing physical features including water courses, ravines, bridges, culverts, and present structures.
- The proposed lot layout, lot and block numbers, approximate lot dimensions, square footage, and grounds proposed to be dedicated for public use.
- The location and sizing of all proposed public improvements, including sanitary sewers, water mains, storm water drainage channels, and their respective flow lines and elevations.
- Existing zoning classifications and the proposed uses of the land.
- A draft copy of the Subdivision Agreement.

Section 13-3.03: Procedure for Approval of the Final Plat

The Final Plat must conform substantially to the approved Preliminary Plat and incorporate all mandated modifications resulting from the Planning Commission's review.

1. **Submission Timeline:** The Final Plat shall be submitted to the Planning Commission at least twenty-one (21) days prior to its consideration. The submission must one paper copy and one digital copy, alongside final construction and utility plans signed and sealed by a Professional Engineer licensed in the State of Nebraska.
2. **Review Criteria:** The Planning Commission and City Council shall review the Final Plat for strict adherence to the engineering specifications and the Subdivision Agreement.
3. **Certifications Required:** The Final Plat must include an accurate boundary survey. It must also feature a notarized dedication signed by all parties having a titled interest in the land, an abstractor's certificate stating there are no delinquent taxes against the platted land, and signature blocks for the Mayor, City Clerk, and Planning Commission Chairman.
4. **City Council Action:** The Final Plat requires final adoption by Ordinance by the Plainview City Council following a public hearing. The City Council shall take final action to approve, approve with conditions, or deny the Final Plat within thirty (30) days of receiving the Planning Commission's recommendation. Upon approval, the Mayor and City Clerk shall sign the plat, which the developer must then record with the Pierce County Register of Deeds. It is the responsibility of the developer to pay all associated filing fees.

Section 13-3.04: Subdivision Agreements

A comprehensive Subdivision Agreement must accompany all Final Plats. This legally binding contract between the developers and the City of Plainview must contain notarized signatures for each property owner and lienholder, as well as the Mayor and City Clerk.

The agreement must detail explicitly how the subdivision will be serviced with water, sanitary sewer, storm sewer, street paving, and electricity. It must establish the financing mechanisms, assessment schedules, fee schedules for future connection costs, and responsibilities for over-sized improvements (e.g., over-sized storm sewer pipes benefiting downstream municipal areas). A preliminary draft of the Subdivision Agreement must be submitted for review by the City Engineer and City Attorney prior to any recommendation for signature.

Section 13-3.05: Replats, Small Tract Subdivisions, and Lot Splits

To expedite minor spatial adjustments that do not negatively impact public infrastructure or increase municipal service burdens, the City Administrator and Planning Commission may utilize streamlined procedures.

Section 13-3.05.01: Small Tract Subdivisions

Whenever a subdivision or re-subdivision of a parcel consists of three (3) or fewer lots, the separate submission requirements for Preliminary and Final Plats may be waived to run

concurrently, provided the development does not conflict with the intent of these regulations. Concurrent plats must still provide comprehensive drainage plans, except in specific instances such as the subdivision of primarily developed tax lots or farmsteads creating no more than two lots, but even those exempt shall install culverts and other drainage infrastructure if necessary in order to ensure proper drainage.

Section 13-3.05.02: Administrative Subdivisions (Lot Splits and Boundary Adjustments)

Pursuant to NRS § 19-916, the City Administrator is hereby designated as the authorized municipal agent to administratively approve the further subdivision of existing lots and blocks, including lot line adjustments, lot consolidations, and minor lot splits. The City Administrator may approve such plats without Planning Commission or City Council review provided that:

1. The administrative subdivision creates no more than three (3) buildable tracts;
2. All required public improvements are already installed and available to serve the lots;
3. No new dedication of public rights-of-way, parks, or utility easements is required;
4. The resulting lots strictly comply with all minimum area, width, and coverage dimensions of the applicable base zoning district in the Plainview Zoning Ordinance; and
5. The division does not leave any parcel landlocked without direct frontage along a dedicated public street.

Part 4: Design Standards for Lots and Infrastructure

Section 13-4.01: Lot Design and Zoning Integration

The size, width, depth, shape, and orientation of all subdivided lots shall strictly conform to the minimum dimensional requirements and site development regulations established for the applicable base zoning and overlay districts as set forth in Article Four (Table 4-3) and Article Six of the Plainview Zoning Ordinance. Under no circumstances shall a subdivision plat create a lot that is dimensionally nonconforming with the Plainview Zoning Ordinance.

Section 13-4.02: Street Alignment and Design Standards

The arrangement, character, extent, width, grade, and location of all streets must conform to the Plainview Comprehensive Plan and integrate seamlessly with existing street networks. Proposed streets shall be extended by dedication to the boundaries of the subdivision to provide access to adjoining unplatted properties, ensuring future connectivity.

Section 13-4.02.01: Minimum Street Widths and Grades

Streets must be designed to safely manage projected traffic volumes, accommodate emergency vehicles, and integrate with the Nebraska Department of Transportation's (NDOT) design standards.

Street Classification	Minimum Right-of-Way (ROW) Width	Minimum Pavement Width	Minimum Number of Traffic Lanes	Maximum Grade	Minimum Centerline Radius	Minimum Pavement Thickness
Arterial Street	80 feet	44 feet	2	6%	700 feet	8 inches
Collector Street	70 feet	36 feet	2	10%	300 feet	8 inches
Local / Minor Street	60 feet	32 feet	2	10%	200 feet	6 inches
Cul-de-sac / Loop	60 feet	32 feet	2	10%	100 feet	6 inches
Marginal Access (Frontage)	50 feet	25 feet	2	8%	100 feet	6 inches

Section 13-4.02.02: Intersections and Cul-de-sacs

Streets shall intersect as nearly as possible at an angle of ninety (90) degrees; no intersection shall occur at an angle of less than sixty (60) degrees. Street curb intersections must be rounded by radii of at least twenty-five (25) feet. When the smallest angle of street intersection is less than seventy-five (75) degrees, the Planning Commission may require curb radii of greater length for safety.

Cul-de-sacs (minor terminal dead-end streets) shall not exceed six hundred (600) feet in length and must terminate in a vehicular turnaround with an outside pavement radius of at least fifty (50) feet and a ROW radius of at least sixty-five (65) feet. Street jogs with centerline offsets of less than one hundred fifty (150) feet at intersections are strictly prohibited to maintain traffic flow and minimize collision risks.

Section 13-4.02.03: Exception for Mobile Home Parks

Internal vehicular circulation systems, lot layouts, and infrastructure within Mobile Home Parks and Mobile Home Subdivisions shall be engineered and designed in strict accordance with the supplemental use regulations set forth in Section 603(e) of the Plainview Zoning Ordinance.

Section 13-4.03: Sidewalks and Pedestrian Circulation

Sidewalks must be constructed of cement concrete with a minimum thickness of four (4) inches and a minimum width of four (4) feet. The outer edge of the sidewalk shall generally be located one (1) foot outside the property line within the right-of-way. For collector and arterial streets, sidewalks are required on both sides of the street. For local residential streets, the Planning Commission may recommend, and the City Council may approve, sidewalks on only one side if it demonstrates sufficient pedestrian connectivity, though bilateral installation is the preferred standard. The subdivider need not install sidewalks simultaneously with street paving to avoid damage by heavy construction equipment; however, sidewalks must be completed on a lot-by-lot basis concurrently with building construction, or within six (6) months of a formal directive from the City.

Section 13-4.04: Easements and Utility Corridors

Easements across lots or centered on rear and side lot lines shall be provided for utilities where necessary. Such easements shall be at least twenty (20) feet in width (ten feet on each side of the rear lot line) and a minimum of ten (10) feet in width (five feet on each side of a side yard lot line).

Where a subdivision is traversed by a water course, a storm water easement or drainage right-of-way conforming substantially to the lines of the water course must be provided, featuring sufficient width to retain the water handling capacity of the channel.

Section 13-4.05: Storm Sewer and Drainage Systems

Post-development runoff (measured in cubic feet per second) shall not exceed 1.25 times the pre-development runoff rate during a twenty-five-year (25-year) storm event (representing a 4% probability of occurrence within a 24-hour period). Pre-development is defined as the condition prior to improvements being completed, including cultivated row crops. In determining the size or type of the storm sewer system, the design must be sufficient to handle the computed runoff to a 25-year frequency flood. The subdivider is responsible for the entire cost and expense of constructing the storm drain system.

The subdivider is responsible for the entire cost and expense of constructing the storm drain system. However, the City of Plainview, through the City Council, may agree to contribute up to one-half the difference in cost between a standard storm drain system (requiring up to a 36-inch diameter pipe) and an over-sized system (requiring pipe over 36 inches in diameter) if the over-sized infrastructure benefits the broader municipal watershed. A comprehensive drainage report, prepared by a registered professional engineer, must accompany the Preliminary and Final Plats. This report must detail calculations of storm water quantities, the capacity of proposed cross-drainage structures (culverts, bridges), and the design capacities of required detention or retention basins.

Section 13-4.06: Water System Distribution and Nitrate Mitigation

All new subdivisions must connect seamlessly to the municipal network to allow centralized treatment, blending, or potential reverse osmosis monitoring.

1. **Mandatory Connection:** Any proposed subdivision located within the corporate limits, or within the ETJ if situated within 500 feet of an adequate public water supply line, must connect to the municipal water system at the developer's expense. If the cost of connecting is equal to or less than 150% of the cost of installing individual water supply systems for all lots, municipal connection is strictly required.
2. **Design Standards:** Improvement plans for the permanent water system must show pipe sizes, type of pipe, locations of fire hydrants, and valves. Water mains shall generally be at least eight (8) inches in diameter. The maximum distance between fire hydrants shall be 300 feet, with each hydrant including an auxiliary valve. Gate valves must be installed such that a single main break does not require shutting down more than 800 feet.
3. **Approvals and Compliance:** All water system designs must be reviewed by the City Engineer and approved by the Nebraska Department of Health and Human Services to ensure compliance with MCL standards and system capacity limits. At least one (1) inch service connections from the water line to the property line of each lot must be installed with a curb valve and box.
4. **Unsewered Area Density and Nitrate Compliance:** For any proposed subdivision located within the Extraterritorial Jurisdiction (ETJ) where connection to the municipal water system is deemed infeasible, the subdivision shall strictly conform to the expanded minimum lot area requirements for Unsewered Areas as set forth in Section 616 and Table 6-2 of the Plainview Zoning Ordinance. Furthermore, in recognition of the City's ongoing efforts to maintain compliance with maximum contaminant levels (MCL) for nitrates, the City Engineer and the Nebraska Department of Environment and Energy (NDEE) must review and approve all private water supply proposals to ensure they will not be compromised by, nor exacerbate, local groundwater nitrate vulnerabilities.

Section 13-4.07: Sanitary Sewer Systems

Subdivisions within the corporate limits or within 500 feet of a public sewer in the ETJ must connect to the Plainview public wastewater treatment system.

- Sewer lines must be at least eight (8) inches in diameter.
- Manholes must be provided at all interceptor and lateral junctions, at the end of each line, and at all changes in direction, grade, and size.
- At least four (4) inch diameter service connections from the sewer line to the property line of each lot will be installed and marked.

- If a subdivision in the ETJ is beyond the functional or economic reach of municipal sewers, a private collection and treatment system may be authorized by the City Council. However, the subdivider must document acceptable percolation rates on each lot, and such lots must be adequately sized to allow for the safe operation of septic systems without contaminating groundwater or adjacent wells, in strict accordance with regulations of the Nebraska Department of Environment and Energy (NDEE).

Section 13-4.08: Flood Hazards and Topographical Constraints

Land subject to flooding and land deemed topographically unsuitable for residential or commercial development shall not be platted for such purposes. Such land may be set aside on the plat for uses compatible with the hazards associated with flooding or erosion (e.g., dedicated open space or conservation tracts). Fill may be used in areas subject to flooding to elevate streets and building pads, provided a hydrological certificate demonstrates that such fill will not serve to increase flood elevations by more than one (1) foot and will not result in adverse inundation of adjacent properties.

Part 5: Construction and Required Improvements

Section 13-5.01: Monuments and Markers

Certified land surveyors must establish permanent monuments at each section corner, angle point, block corner, lot corner, deflection point, and street centerline. Monuments must consist of an iron pipe or steel rod with a minimum diameter of 5/8 inch and a minimum length of 24 inches, and must be constructed of material capable of being detected by commonly used magnetic locators. Where the placement of a permanent monument at the true corner is impractical because of physical instability, the surveyor shall set a corner accessory monument and show its relationship by dimension to the true corner.

Section 13-5.02: Street Grading and Paving Construction

All streets must be graded to a minimum of fifteen (15) feet back of the curb or edge of pavement, and to within six (6) inches of the street grade established in the approved final plat construction plans. Higher design standards may be required by the City Engineer to provide for unusual soil conditions or extraordinary anticipated traffic volumes.

Section 13-5.03: Street Signs, Lighting, and Electrical Power

At least one (1) street sign shall be installed at the City's expense at each street intersection within or on the perimeter of the subdivision. Subject to City Council approval, the developer shall provide and install street lights at each entrance into a subdivision and at internal intersections as specified.

New subdivision lighting and electrical power must utilize underground wiring. Easements for such underground wiring must be clearly indicated on the plat, and installation must meet all applicable electrical and municipal specifications.

Section 13-5.04: Land Preparation and Erosion Control

To control erosion and sedimentation during and after land preparation, the subdivider must implement rigorous stabilization measures. The developer shall provide for disturbing only the areas needed for construction; removing only necessary trees and vegetation; installing required sediment basins and diversion dikes before disturbing the land that drains into them; and temporarily stabilizing graded land by seeding and mulching.

As land preparation is completed, the subdivider must permanently stabilize each segment with perennial vegetation and structural measures. Sediment basins that are to be retained for long-term storm water detention must be seeded to permanent vegetation no later than nine (9) months after completion and must be permanently maintained by the subdivider, HOA, or successors.

Part 6: Dedications and Reservations of Public Land

Section 13-6.01: Street and Alley Dedication

As a condition of Final Plat approval, the subdivider must dedicate to the public all streets and alleys as required by the Planning Commission and City Council.

Section 13-6.02: Parkland and Open Space Dedication

Before preliminary or final plat approval is granted, the City may require the subdivider to reserve sites for parks, playgrounds, open space, schools, and other public land consistent with the Comprehensive Plan. Reservation of land for public acquisition shall be for a period not to exceed two (2) years from the date the plat is recorded; if not acquired by the City within that timeframe, the subdivider may re-subdivide the site for alternative purposes.

Part 7: Improvement Procedures and Financial Guarantees

Section 13-7.01: Improvement Financing

In order to provide consistent financing of required subdivision improvements and to establish an equitable division of costs between the developer and the City, the developer is fundamentally responsible for financing the infrastructure that serves their plat. The developer shall pay all costs associated with the preparation of preliminary and final plats, including surveying, preliminary grading, engineering drawings, and related services. Unless otherwise agreed to by the City in a specific Improvement District arrangement, the developer shall pay for the complete installation of streets, water mains, sewer lines, and storm drains.

Section 13-7.02: Improvement Districts

As an alternative financing mechanism to stimulate growth, a developer may petition the City of Plainview to create a specifically designated statutory Improvement District (such as a Street Improvement District or Water Extension District governed by Chapter 17 and Chapter 19 of the Nebraska Revised Statutes) to allow for the municipal financing of street surfacing, sanitary sewers, and water mains within the subdivision. Depending on the City's financial condition and municipal bonding capacity, the City Council retains absolute discretion to grant or deny this request. The creation, special assessment levy, and execution of any Improvement District shall strictly adhere to the publication procedures, notice requirements, and protest provisions set forth in state statute.

Section 13-7.06: Time Limits, Inspections, and Release of Guarantees

Prior to the granting of Final Plat approval, the subdivider and the City Council must agree upon a deadline for the completion of all improvements. This deadline shall not exceed two (2) years from the date of Final Plat approval; however, the City Council may extend the deadline for one (1) additional year if the subdivider presents substantial justification and provides additional performance surety to cover inflation or increased construction costs.

Throughout the construction process, the developer's engineer and the Plainview City Engineer must regularly inspect the improvements for defects. The subdivider is responsible for paying all inspection costs and costs associated with required material testing. Upon completion, formal certification must be filed with the City Council stating that all improvements comply with municipal specifications and are free of defects and liens.

Part 8: Waivers, Annexation, and Amendments

Section 13-8.01: Granting of Waivers and Conditions

The Planning Commission may recommend, and the City Council may grant, waivers from the strict provisions of these regulations if specific criteria are met. The applicant must demonstrate that there are unique circumstances or conditions affecting the property that are not the result of actions by the subdivider; that the waivers are necessary for the reasonable development of the property; and that granting the waivers will not be detrimental to the public or injurious to adjacent properties.

Section 13-8.02: Planned Unit and Cluster Developments

The City Council may grant reasonable waivers to these regulations if the subdivider concurrently submits an application for, and obtains approval of, a Cluster Subdivision. In a cluster development, the City may allow reductions in individual lot sizes, widths, or setbacks. This is permitted provided the overall density remains consistent with the underlying zoning district and the remaining land is legally preserved as common open space or conservation land. The subdivider must explicitly indicate where the proposed plans vary from the baseline requirements of the Subdivision Chapter and present evidence supporting the request.

Section 13-8.03: Annexation Procedures

Subdivisions laid out adjoining or contiguous to the corporate limits of Plainview may be considered for annexation and inclusion within the corporate boundaries upon the approval and acceptance of the Final Plat by the City Council, provided that the governing body determines the lands comprising the subdivision are urban or suburban in character. In strict accordance with NRS § 17-405.01, the City shall not annex any portion of a platted subdivision that constitutes agricultural lands which are rural in character. The City Council reserves the right to require a Petition for Annexation from the property owners as a condition of extending municipal water and sanitary sewer services to the development.

Furthermore, any subdivision located within the extraterritorial jurisdiction that relies on public utilities (such as municipal water and sewer connections) or that features lands dedicated to the City, and is immediately adjacent to the corporate limits, shall be subject to annexation upon approval of the final plat. The City Council shall receive a Petition for Annexation from the owners of the subdivided properties. Upon annexation, the inhabitants of the addition are entitled to all rights, privileges, and municipal services of the City of Plainview. The recorded map or plat shall serve as the equivalent of a deed in fee simple absolute to the municipality for all streets, avenues, alleys, public squares, parks, and commons set apart for public use.