

AGENDA: CITY OF PLAINVIEW
COUNCIL MEETING, TUESDAY, JUNE 9, 2026
6:30 O'CLOCK P.M.
***As of June 4**

OPEN MEETING LAW POSTED IN COUNCIL CHAMBERS

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

Manor
Police Chief
Economic Development Report
City Superintendent Report
City Attorney

- 5 Mayor Board Appointments
 - *Zoning Board- 3 year term- Ronnie Evans
 - *Manor Board- 3 year term
 - *Manor Board- term to June 30 2027- Randy Wolken
- 6 Discussion/Action- advertise for hire of part-time police officer
- 7 Discussion/Action- Resolution #750- Children at Play Signs South 2nd Street
- 8 Discussion/Action- Ordinance #1024- Confirm Multi-Year Lease of Old Lagoon Site to Lyle Lingenfelter
- 9 Discussion/Action- LB840 Board Recommendation for Equipment Loan
 - *Altwine Hardware & Home \$10,136.31 3 years 4.5% insulation blowing machine
- 10 Discussion/Action- Special Designated Liquor License Keystone Bar LLC
 - *Boozy Brunch at Cool Beanz August 1, 2026 8:00 AM-3:00 PM
- 11 Discussion/Action-Approve funding of \$7,500 commissioning of mural
316 W. Locust Avenue contingent upon the execution of mural easement
- 12 Discussion/Action-Memorandum of Understanding for Plainview Community Building
 - *City of Plainview and Plainview Brunswick Community Foundation
- 13 Discussion/Action- Resolution #751 Fuel Surcharge for Waste Collection Services effective June 1, 2026 \$463.50 (added 6-4-2026)
- 14 Discussion- Budget FY 2026-2027
- 15 Council Comments
- 16 Public Comments



**MEETING OF THE CITY COUNCIL
MONDAY, MAY 11, 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 11th day of May at 6:30 o'clock P.M.

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

The Pledge of Allegiance was then recited.

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

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

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

Sanne moved to approve the regular meeting minutes from April 14th. Doty seconded the motion. Motion carried 3-0.

Doty moved to approve claims and payroll. Sanne seconded the motion. Motion carried 3-0.

Manor Administrator Juleen Johnson provided updates on employment needs at the facility.

Police Chief Hallock stated that she and Officer Funston had completed Lidar and Radar training and updates were given on nuisance properties.

City Clerk Retzlaff reported that the Manor project will qualify for Low-Moderate Cliente and an income survey will not need to be completed for the CDBG grant application.

City Administrator Tarr reported that the second test well site did not have adequate volume, updates at the ballfields are being completed and sod will be placed on the library lawn.

City Attorney Petersen gave updates on agenda items.

Doug Callum of the LENRD and Jesse Korus from UNL were present to discuss the geophysics data collected around the original test well site 5 miles south and 1 mile west of Plainview. The data showed how water was able to flow to the test well site based on the composition of the land surrounding it.

Sanne moved to open the public hearing for the lot split 33-28-4 PT Outlot B PT T.L. 30 13AC 33-2-4 at 7:12 PM. Doty seconded the motion. Motion carried 3-0.

City Administrator Tarr stated that this was lot split requested by Rory Hoffman with plans for industrial buildings to be placed on the area. The zoning board recommended the lot split.

Sanne moved to close the public hearing at 7:14 PM. Doty seconded the motion. Motion carried 3-0.

Sanne moved to approve the lot split 33-28-4 PT Outlot B PT T.L. 30 13AC 33-28-4. Doty seconded the motion. Motion carried 3-0.

Sanne moved to open the public hearing for the lot split Plainview Pioneer Twnste Co Add Blk 11 Lot 3-4-5 at 7:15 PM. Doty seconded the motion. Motion carried 3-0.

Tarr explained that the owner, Mike Naprstek, currently has 3 parcels and will be combining them into 2, along with adding a garage to his rental property. The zoning board recommended the lot split.

Sanne moved to close the public hearing at 7:16 PM. Doty seconded the motion. Motion carried 3-0.

Sanne moved to approve the lot split Plainview Pioneer Twnste Co Add Blk 11 Lot 3-4-5. Doty seconded the motion. Motion carried 3-0.

Sanne moved to open the public hearing for a Special Use Building for Permit Plainview Manor 33 28 4 Pittack's Add Blk 1 W 78' Lots 7-8-9 & W 93' Lots 10-11-12 & Zach's Add Lot 7 at 7:16 PM. Doty seconded the motion. Motion carried 3-0.

Tarr explained that the proposed expansion plans for the Manor and Assisted Living are over the setbacks allowed and a variant would need to be approved. The zoning board recommended the setback variant.

Sanne moved to close the public hearing at 7:17 PM. Doty seconded the motion. Motion carried 3-0.

Sanne moved to approve the Special Use Building Permit for Plainview Manor 33 28 4 Pittack's Add Blk 1 W 78' Lots 7-8-9 & W 93' Lots 10-11-12 & Zach's Add Lot 7. Doty seconded the motion. Motion carried 3-0.

Discussion was held on costs presented for the installation of a culvert and dirt work at the intersection of 5th Street and Euclid Avenue on property owned by Randy and Kim Wolken. Total estimated cost for all materials associated with 140' of culvert would be \$7,500 with the City installing the culvert. Sanne moved to split the cost at 50% with Randy and Kim Wolken. Born seconded the motion. Motion carried 3-0.

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

RESOLUTION #742

A RESOLUTION DESIGNATING A HANDICAP PARKING SPACE AT 412 W. LOCUST AVENUE AND DIRECTING THE PLACEMENT OF APPROPRIATE SIGNAGE.

WHEREAS, the City Council is vested with the statutory authority to regulate the parking of vehicles upon the streets and public rights-of-way within the corporate limits of the City;

WHEREAS, a request has been made and a recognized need exists to provide designated, accessible parking for individuals with disabilities in the immediate vicinity of the building located at 412 W. Locust Avenue; and

WHEREAS, the City Council determines that designating a handicap-accessible parking space at this location is in the best interest of the public health, safety, and welfare, and facilitates safe and convenient access for citizens and visitors requiring such accommodations.

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

Section 1: That one (1) on-street parking space located directly in front of the building at 412 W. Locust Avenue is hereby officially designated as a handicap parking space, reserved exclusively for the use of vehicles displaying a valid state-issued handicap parking permit or license plate.

Section 2: City personnel are hereby authorized and directed to install the appropriate handicap parking signs and the paint the curb blue at the designated location in accordance with Neb. Rev. Stat. §18-1737.

Section 3. Parking in the newly designated space shall be restricted to authorized vehicles only. Any person parking a vehicle in this designated space without a valid handicap permit or

license plate shall be subject to ticketing, towing, and fines as prescribed in Article 6 of Chapter 5 of the municipal code of the City of Plainview and the laws of the State of Nebraska.

Section 4. This resolution shall be in full force and effect from and after its passage, approval, and the physical installation of the aforementioned signage and pavement markings.

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

Council member Born seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Sanne and Doty Nay: None. Whereupon the Mayor declared said motion carried and Resolution #742 is passed and adopted.

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

RESOLUTION #748

RESOLVE: That in order to provide for a coordinated response to a disaster or emergency in Pierce County, the City of Plainview and other cities and villages in Pierce County, the Plainview City Council deems it advisable and in the best interests of the community and the County to approve the attached Pierce County Local Emergency Operations Plan. Acceptance of this 2026 Local Emergency Operations Plan supersedes all previous approved Pierce County Local Emergency Operations Plans.

Council member Born seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Sanne and Doty Nay: None. Whereupon the Mayor declared said motion carried and Resolution #748 is passed and adopted.

City Clerk Retzlaff presented two policies for the swimming pool. The first policy provides regulations for City of Plainview pool employees who are providing swimming lessons and the second policy is a waiver for those individuals that participate in swimming lessons. City Attorney Petersen reviewed both policies.

Sanne moved to approve the LARM Swimming Lesson Policy as presented. Born seconded the motion. Motion carried 3-0.

Sanne moved to approve the LARM Swimming Lesson Participation Waiver as presented. Born seconded the motion. Motion carried 3-0.

Sanne moved to pay Gayle Sellin \$100 per week for cleaning services at the ballfield bathrooms during the summer. Born seconded the motion. Motion carried 3-0.

Discussion on approval of funding commissioning a mural at 316 W. Locust Avenue contingent upon execution of a mural agreement will be tabled until a specific dollar amount is provided by the PBCF.

Motion was made by Sanne and seconded by Doty to waive the second and third readings of Ordinance No. 1022. Upon roll call vote, the following members voted AYE: Born, Sanne and Doty. The following voted NAY: None. Motion carried 3-0. Whereupon the Mayor declared the second and third readings of said Ordinance No. 1022 waived.

Motion was made by Sanne and seconded by Doty to approve Ordinance No. 1022. Upon roll call vote, the following members voted AYE: Born, Sanne and Doty. The following voted NAY: None. Motion carried 3-0. Whereupon the Mayor declared said Ordinance No. 1022 approved.

ORDINANCE NO. 1022

AN ORDINANCE TO ESTABLISH AND AUTHORIZE AN INCREASE IN THE CITY'S EMPLOYER RETIREMENT CONTRIBUTION RATE FROM FIVE PERCENT (5%) TO SEVEN PERCENT (7%) FOR REGULARLY EMPLOYED FULL-TIME EMPLOYEES.

Council member Born moved to amend Resolution #749 to a.) Insert a new section to require building within 12 months b.) Insert a new section to permit the prospective buyer to perform dirt work and site preparation pending the expiration of the remonstrance period c.) Buyer shall be Allen Walton d.) Purchase price shall be \$24,995. Doty seconded the amendments to Resolution #749. Motion carried 3-0.

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

RESOLUTION #749

A RESOLUTION TO AUTHORIZE THE SALE OF LOTS 1 THROUGH 5, PINE VIEW ESTATES, A SUBDIVISION OF A PART OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 28 NORTH, RANGE 4 WEST OF THE 6TH PRINCIPAL MERIDIAN, IN THE CITY OF PLAINVIEW, PIERCE COUNTY, NEBRASKA TO **Allen Walton** FOR **\$24,995**

WHEREAS, the City of Plainview is the owner of real estate legally described as follows (hereinafter the "City Real Estate"):

Lots 1 through 5, Pine View Estates, a Subdivision of a part of the Southwest quarter of Section 33, Township 28 North, Range 4 West of the 6th Principal Meridian, in the City of Plainview, Pierce County, Nebraska.

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

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

Section 1. The City of Plainview hereby directs the sale of the City Real Estate, specifically to sell the same to **Allen Walton** for **\$24,995**. The buyer shall receive a warranty deed and shall pay all recording costs, documentary stamp taxes, and any other fee to record the deed.

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

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

Section 4. Buyer of property will be required to begin building within 12 months following closing.

Section 5. The prospective buyer will be permitted to perform dirt work and site preparation pending the expiration of the remonstrance period.

Section 6. 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, Sanne and Doty Nay: None. Whereupon the Mayor declared said motion carried and Resolution #749 is passed and adopted.

Born moved to approve the library board recommendation to hire Tammy Korth as co-Children's Librarian. Sanne seconded the motion. Motion carried 3-0.

Born moved to approve the library board recommendation for wages for Tammy Korth at \$16.88 per hour. Doty seconded the motion. Motion carried 3-0.

Sanne moved to approve to advertise to hire for a full-time maintenance worker. Doty seconded the motion. Motion carried 3-0.

Discussion on budget for FY 2026-2027 was held. City Administrator Tarr presented items that he would like to include for purchase this next year. Discussion on hiring of a full time police

officer was also held and council would like to add to June agenda to discuss advertising for hire of a part time officer.

No council comments.

Public comments included lowering the hanging flower baskets downtown so that the flowers are visible. City Administrator Tarr stated they would move a few of the baskets to get an idea of what it would look like.

Sanne moved to adjourn the meeting. Doty seconded. Motion carried 3-0

TIME: 8:10 P.M.

Robert Smith, Mayor

(SEAL)

ATTEST:

Courtney Retzlaff, City Clerk/Treasurer

I, the undersigned, City Clerk for the City of Plainview, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on 5/11/2026; 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.

Courtney Retzlaff, City Clerk/Treasurer

(SEAL)

GENERAL ACCOUNT

16256	NMPP	Conference Registration	594.68
16257	NDOT Highway Beautification	Sign Permit	5.00
16258	ACCO Unlimited Corporation	Pool Su	2,809.29
16259	Visa	Su/Svc	936.90
16260	Plainview Public Schools	Yearbook Ad	50.00
16261	NSA/POAN Law Enforcement Center	Membership Dues	400.00
16262	Eakes Office Solutions	Copier Contract	234.91
16263	Verizon Wireless	Cellphones	439.39
16264	MASA	Emp Ins	140.00
16265	City of Plainview	RBDG Loan Pmt	256.09
16266	City of Plainview	IRP Loan Pmt	1,017.04
16267	City of Plainview Housing Authority	Housing Loan Pmt	111.00
16268	Cintas	Su	412.75
16269	Postmaster	Postage	33.65
16270	NENEDD	Membership Dues	1,730.70
16271	City of Plainview	Pool Sales Tax	6,508.79
16272	City of Plainview	Library Sales Tax	4,339.20
16273	City of Plainview	Manor Sales Tax	4,339.20
16274	City of Plainview	Eco Dev Sales Tax	4,339.20
16275	New York Life	Emp Ins	92.20
16276	Plainview News	Ads/Legals/Su	1,296.04
16277	Midwest Bank	Emp HSA	881.00
26762			
THR			
U			
26766	City Employees	Payroll 4-15-2026	23,589.8
			5
26767			
THR			
U			

26770	City Employees	Payroll 4-30-2026	20,559.8
			4
26771	Aflac	Emp Ins	294.58
26772	Akrs Equipment Solutions Inc	Su	239.78
26773	Allo Business	Svc	79.20
26774	Allstar Parts LLC	Su	167.08
26775	Amazon Capital Services	Su- Library	1,430.65
26776	American Legal Publishing Corp	Code Updates	1,952.39
26777	Bazile Creek Power Sports	Su	266.94
26778	Benchmark Government Solutions LLC	Svc	31.85
26779	Big John Mfg Co Inc	Su- Sprayer	785.22
26780	Bomgaars	Su	550.65
26781	Bud's Sanitary Service LLC	Svc	6,133.00
26782	Casey's Business MasterCard	Fuel	237.36
26783	City of Plainview	IRP Loan Pmt	359.43
26784	City of Plainview	RBDG Loan Pmt	300.00
26785	City of Plainview Plv/Osm Housing	Housing Loan Pmt	50.60
26786	Classic Rentals	Su	181.86
26787	Curt Hart	Boot Reim	85.35
26788	Dd Steel LLC	Su	26.80
26789	Dell Marketing LP	Equip- Computer	1,232.50
26790	Eakes Office Solutions	Copier Contract	216.77
26791	Forbes & Son Repair	Equip Rental	2,500.00
26792	Freedom and Glory	Su- Flags	437.88
26793	Healing Hands Wellness Center	Svc	448.00
26794	Hoffart Machine Repair	Svc	410.14
26795	Tech Harbor Digital	Svc	75.00
26796	Hometown Leasing	Copier Leases	347.32
26797	Independent Pest Management	Svc- Library	140.00
26798	Ingram Library Services	Books/Audiobooks	848.18
26799	Jan X Experts in Janitorial Supply	Su	294.10
26800	Jarecki Sharp & Petersen PC LLO	Legal Fees	800.00
26801	Kelly Supply Co	Su	47.82
26802	LP Gill Inc	Svc	8,287.03
26803	Landmark Surveying Associates	Svc	435.00
26804	Mahaska	Su	97.92
26805	Menards	Su	665.23
26806	Miller & Associates Consulting Engineers	Svc	6,217.50
26807	Mitch's Food Center	Su	1,056.82

26808	Moeller Sprinkler Service	Svc	90.19
26809	Municipal Supply Inc of Omaha	Su/Equip	7,487.99
26810	NE Public Health Env Lab	Svc	46.00
26811	Nebraska Harvestore Systems Inc	Su	299.98
26812	Nebraska Library Association	Membership Dues	75.00
26813	Nippon Sanson Matheson Inc	Su/Svc	112.35
26814	NCPPD	Svc	7,755.46
26815	VOID		
26816	Pierce Broadband Networks	Phone Svc	56.72
26817	Pierce County Treasurer	Tax Sale Certificates	7,761.04
26818	Plainview Public Schools	Liq Lic Fees/Michael Foods Donation	2,199.00
26819	Plainview Telephone Co Inc	Phone Svc	1,150.10
26820	Sarah Huff	Meter Deposit Refund	55.15
26821	Schaefer Grain Co	Svc- Scale Tickets	321.00
26822	Special T's & More	Emp Shirts	476.25
26823	Stan Houston Equipment Co Inc	Su	1,260.10
26824	Truck Center Companies	Su	74.01
26825	ULine	Picnic Tables/Trash Cans	12,082.4 8
26826	Volkman	Svc	311.00
26827	West Hodson Lumber	Su	2,855.75
26828	Western Oil Inc	Fuel	840.87
ACH	Aflac Dental and Vision	Emp Ins	318.20
ACH	Allied Benefit Services	Emp Health Ins	17,782.9 4
ACH	Best Pool Shop	Pool Equip	489.00
ACH	Black Hills Energy	Svc	870.63
ACH	Colonial Life Processing Center	Emp Ins	705.64
ACH	Crashplan Pro	Svc	9.99
ACH	EFTPS	Fed W/H Tax	7,051.32
ACH	EFTPS	Fed W/H Tax	6,307.39
ACH	Empower Retirement	Pension	2,567.52
ACH	Empower Retirement	Pension	2,567.52
ACH	Dearborn Life Ins Co	Emp Ins	60.00
ACH	FP Finance Program	Postage Machine Lease	98.95
ACH	Healthplan Svcs Inc	Emp Ins	75.90
ACH	Midwest Bank	NSF Return	86.96
ACH	Midwest Bank	Merch Capture Svc	50.00
ACH	NE Dept of Revenue	State W/H Tax	1,738.68
ACH	NE Dept of Revenue	Sales & Use Tax	1,497.33

ACH	NPAIT	Gen Acct Int	2,171.74
ACH	Nebraska U.C. Fund	Unemployment Tax	150.52
ACH	POSGuys.com	Su	140.00
ACH	Synchrony Bank/Amazon	Su	50.94
ACH	Synchrony Bank/Amazon	Su	100.88
ACH	Synchrony Bank/Amazon	Su	25.71
ACH	Synchrony Bank/Amazon	Su	137.03
ACH	Synchrony Bank/Amazon	Su	161.97
ACH	Synchrony Bank/Amazon	Su	30.66
ACH	USPS	Postage	355.02
ACH	Zoom Video Comm Inc	Svc	16.99

Check Register - Detail

City of Plainview



<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
21325	5/29/2026		AFLAC DENTAL AND VISION	318.20
	2100-513		INV 20260515008034 EMP DENTAL INS	74.88
	2600-513		INV 20260515008034 EMP DENTAL INS	82.28
	2800-513		INV 20260515008034 EMP DENTAL INS	37.01
	3200-513		INV 20260515008034 EMP DENTAL INS	124.03
21326	5/29/2026		ALLIED BENEFIT SERVICES	16,707.71
	2100-513		INV 0001191282 EMP HEALTH INS	827.13
	2100-513		INV 0001191282 EMP HEALTH INS	1,985.06
	2400-513		INV 0001191282 EMP HEALTH INS	827.13
	2600-513		INV 0001191282 EMP HEALTH INS	2,646.75
	2800-513		INV 0001191282 EMP HEALTH INS	827.13
	2800-513		INV 0001191282 EMP HEALTH INS	2,646.75
	3200-513		INV 0001191282 EMP HEALTH INS	2,646.75
	3200-513		INV 0001191282 EMP HEALTH INS	2,646.75
	3500-513		INV 0001191282 EMP HEALTH INS	827.13
	4400-513		INV 0001191282 EMP HEALTH INS	827.13
21327	5/29/2026		ALTWINE HARDWARE & HOME LLC	675.33
	2100-532		SUPPLIES	80.13
	2400-532		SUPPLIES	24.99
	3200-532		SUPPLIES	24.23
	3500-532		SUPPLIES	20.48
	4100-532		SUPPLIES	47.96
	4200-532		SUPPLIES	302.87
	4600-532		SUPPLIES	97.86
	3400-532		SUPPLIES	76.81
21328	5/29/2026		BLACK HILLS ENERGY	448.44
	1000-526		SVC APRIL 2026	119.08
	2100-526		SVC APRIL 2026	80.12
	2800-526		SVC APRIL 2026	59.21
	4400-526		SVC APRIL 2026	190.03
21329	5/29/2026		CINTAS	363.15
	1000-532		INV 5328388201 SUPPLIES	161.59
	1000-532		INV 5331006311 SUPPLIES	23.56
	2400-532		INV 5328388201 SUPPLIES	150.03
	2400-532		INV 5331006311 SUPPLIES	27.97
21330	5/29/2026		24 CITY OF PLAINVIEW	7,301.29
	9500-202		POOL SALES TAX MARCH 2026	7,301.29
21331	5/29/2026		24 CITY OF PLAINVIEW	4,867.53
	9500-202		LIBRARY SALES TAX MARCH 2026	4,867.53
21332	5/29/2026		24 CITY OF PLAINVIEW	4,867.53
	9500-202		MANOR SALES TAX MARCH 2026	4,867.53
21333	5/29/2026		24 CITY OF PLAINVIEW	4,867.53
	9500-202		ECO DEV SALES TAX MARCH 2026	4,867.53
21334	5/29/2026		24 CITY OF PLAINVIEW	256.09
	1000-537		RBDG LOAN PRINCIPAL PMT	202.62
	1000-537		RBDG LOAN INTEREST PMT	53.47
21335	5/29/2026		24 CITY OF PLAINVIEW	1,017.04
	1000-537		IRP LOAN PRINCIPAL PMT	211.43
	1000-537		IRP LOAN INTEREST PMT	275.71
	1000-537		IRP LOAN PRINCIPAL PMT	63.16
	1000-537		IRP LOAN INTEREST PMT	82.35
	1000-537		IRP LOAN PRINCIPAL PMT	303.77
	1000-537		IRP LOAN INTEREST PMT	80.62
21336	5/29/2026		CITY OF PLV HOUSING AUTHORITY	111.00
	1000-531		HOUSING LOAN PRINCIPAL PMT	91.05
	1000-531		HOUSING LOAN INTEREST PMT	19.95
21337	5/29/2026		COLONIAL LIFE PROCESSING CENTER	705.64

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct# Name</u>		<u>Amount</u>
	2100-513	EMP INSURANCE	39.60	
	2600-513	EMP INSURANCE	167.30	
	2800-513	EMP INSURANCE	110.82	
	3200-513	EMP INSURANCE	387.92	
21338	5/29/2026	CRASHPLAN PRO		9.99
	1000-532	INV 1831-1461153 SVC	9.99	
21339	5/29/2026	137 ELECTRONIC FEDERAL TAX		6,334.62
	2100-511	PAYROLL TAXES	494.47	
	2100-514	PAYROLL TAXES	334.84	
	2400-511	PAYROLL TAXES	548.81	
	2400-514	PAYROLL TAXES	231.58	
	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	852.89	
	3200-514	PAYROLL TAXES	384.12	
	3400-511	PAYROLL TAXES	60.15	
	3400-514	PAYROLL TAXES	60.15	
	3500-511	PAYROLL TAXES	621.70	
	3500-514	PAYROLL TAXES	275.77	
	4200-511	PAYROLL TAXES	5.04	
	4200-514	PAYROLL TAXES	5.04	
	4400-511	PAYROLL TAXES	343.38	
	4400-514	PAYROLL TAXES	197.58	
	3900-511	PAYROLL TAXES	58.52	
	3900-514	PAYROLL TAXES	58.52	
21340	5/29/2026	137 ELECTRONIC FEDERAL TAX		6,494.50
	2100-511	PAYROLL TAXES	516.70	
	2100-514	PAYROLL TAXES	339.27	
	2400-511	PAYROLL TAXES	589.80	
	2400-514	PAYROLL TAXES	242.16	
	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	
	3400-511	PAYROLL TAXES	65.03	
	3400-514	PAYROLL TAXES	65.03	
	3500-511	PAYROLL TAXES	623.60	
	3500-514	PAYROLL TAXES	257.32	
	4100-511	PAYROLL TAXES	39.60	
	4100-514	PAYROLL TAXES	39.60	
	4200-511	PAYROLL TAXES	77.75	
	4200-514	PAYROLL TAXES	73.53	
	4400-511	PAYROLL TAXES	275.66	
	4400-514	PAYROLL TAXES	129.86	
	3900-511	PAYROLL TAXES	53.94	
	3900-514	PAYROLL TAXES	53.94	
21341	5/29/2026	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	
	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	

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City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>		<u>Amount</u>
	3500-511	PENSION	256.53	
	3500-515	PENSION	128.27	
	4400-511	PENSION	83.88	
	4400-515	PENSION	83.88	
21342	5/29/2026	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	
	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	
21343	5/29/2026	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	
21344	5/29/2026	FP FINANCE PROGRAM		98.95
	1000-532	INV 42006364 POSTAGE MACHINE LEASE	98.95	
21345	5/29/2026	FRANCOTYP-POSTALIA, INC.		1,000.00
	1000-532	MACHINE POSTAGE	1,000.00	
21346	5/29/2026	HEALTHPLAN SERVICES, INC		75.90
	2100-513	VISION INSURANCE	17.40	
	2600-513	VISION INSURANCE	29.40	
	2800-513	VISION INSURANCE	11.70	
	3200-513	VISION INSURANCE	17.40	
21347	5/29/2026	LEWIS & CLARK SHRINE CLUB		50.00
	1000-524	AD	50.00	
21348	5/29/2026	MASA		140.00
	2100-513	INV 2379120 EMP INS	14.00	
	2100-513	INV 2379120 EMP INS	14.00	
	2400-513	INV 2379120 EMP INS	14.00	
	2600-513	INV 2379120 EMP INS	14.00	
	2800-513	INV 2379120 EMP INS	14.00	
	2800-513	INV 2379120 EMP INS	14.00	
	3200-513	INV 2379120 EMP INS	14.00	
	3200-513	INV 2379120 EMP INS	14.00	
	3500-513	INV 2379120 EMP INS	14.00	
	4400-513	INV 2379120 EMP INS	14.00	
21349	5/29/2026	15 MIDWEST BANK		881.00
	2400-511	HSA EMP CONTRIBUTION	191.00	
	2600-511	HSA EMP CONTRIBUTION	50.00	
	2800-511	HSA EMP CONTRIBUTION	440.00	
	3200-511	HSA EMP CONTRIBUTION	200.00	
21350	5/29/2026	15 MIDWEST BANK		1,500.00

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City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct# Name</u>		<u>Amount</u>
	2400-513	HSA CONTRIBUTION	1,500.00	
21351	5/29/2026	15 MIDWEST BANK		50.00
	1000-532	SVC CHARGE- MERCHANT CAPTURE	50.00	
21352	5/29/2026	NE STATE FIRE MARSHAL/BOILER DIV		61.00
	4100-521	INV 138732 BOILER INSPECTION POOL	61.00	
21353	5/29/2026	69 NEBRASKA DEPARTMENT OF REVENUE		1,803.52
	2100-511	STATE W/H TAX APRIL 2026	227.71	
	2400-511	STATE W/H TAX APRIL 2026	205.29	
	2600-511	STATE W/H TAX APRIL 2026	78.50	
	2800-511	STATE W/H TAX APRIL 2026	447.20	
	3200-511	STATE W/H TAX APRIL 2026	337.22	
	3400-511	STATE W/H TAX APRIL 2026	43.74	
	3500-511	STATE W/H TAX APRIL 2026	315.25	
	4200-511	STATE W/H TAX APRIL 2026	1.52	
	4400-511	STATE W/H TAX APRIL 2026	112.06	
	3900-511	STATE W/H TAX APRIL 2026	35.03	
21354	5/29/2026	69 NEBRASKA DEPARTMENT OF REVENUE		1,515.25
	9500-202	SALES & USE TAX APRIL 2026	1,515.25	
21355	5/29/2026	NEBRASKA PUBLIC AGENCY INVESTMENT TRUST		2,159.81
	1000-121	GEN ACCT INT APRIL 2026	2,159.81	
21356	5/29/2026	PIERCE COUNTY ATTORNEY		10.00
	1000-528	NSF FILING	10.00	
21357	5/29/2026	PIERCE COUNTY LEADER		44.00
	1000-524	AD- PIERCE COUNTY FAIR	44.00	
21358	5/29/2026	159 PLAINVIEW CHAMBER OF COMMERCE		250.00
	1000-532	MICHAEL FOODS -KLOWN KASH	250.00	
21359	5/29/2026	POOLWEB		605.45
	4100-532	SUPPLIES POOL	605.45	
21360	5/29/2026	70 POSTMASTER		36.35
	2400-532	POSTAGE WATER SAMPLES	36.35	
21361	5/29/2026	60 STEINKRAUS SERVICE		3,564.85
	2100-532	FUEL	609.05	
	2400-532	FUEL	111.00	
	2800-532	FUEL	85.00	
	3500-532	FUEL	1,663.00	
	3500-532	BATTERY	719.80	
	3500-532	TIRE	291.00	
	4200-532	FUEL	86.00	
21362	5/29/2026	290 STREET IMPROVEMENT		7,694.36
	6000-561	PAVING ASSESSMENT PRINCIPAL PMT	4,576.60	
	6000-562	PAVING ASSESSMENT INTEREST PMT	3,234.93	
	6000-529	COMMISSION FEE	(117.17)	
21363	5/29/2026	SWIMOUTLET.COM		937.77
	4100-532	SUPPLIES- POOL	975.16	
	4100-532	SUPPLIES- POOL	(37.39)	
21364	5/29/2026	SWIMOUTLET.COM		59.82
	4100-532	SUPPLIES- POOL	59.82	
21365	5/29/2026	SYNCHRONY BANK/AMAZON		81.51
	4100-532	SUPPLIES-POOL	81.51	
21366	5/29/2026	SYNCHRONY BANK/AMAZON		146.61
	4100-532	POOL SUPPLIES	97.03	
	4100-532	POOL SUPPLIES	49.58	
21367	5/29/2026	SYNCHRONY BANK/AMAZON		19.85
	4100-532	POOL SUPPLIES	19.85	

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City of Plainview

Check #	Date	Acct# Name	Amount	Amount
21368	5/29/2026 4400-532	THE GLASS EDGE, INC. INV 77649 - REPAIR LIBRARY	289.00	289.00
21369	5/29/2026 2400-532 2600-532 3500-532	139 UNITED STATES POSTAL SERVICE POSTAGE UTILITY BILLS POSTAGE UTILITY BILLS POSTAGE UTILITY BILLS	118.95 118.95 118.95	356.85
21370	5/29/2026 1000-570	USDA RURAL DEVELOPMENT ANNUAL IRP LOAN PMT	17,614.99	17,614.99
21371	5/29/2026 2100-522 2100-522 2400-522 2800-522 3200-522 3200-522 3200-522 3200-522 3500-522 3900-522	VERIZON WIRELESS INV 6142472215 CELLPHONES INV 6142472215 CELLPHONES INV 6142472215 CELLPHONES INV 6142472215 CELLPHONES INV 6142472215 CELLPHONES INV 6142472215 CELLPHONES INV 6142472215 CELLPHONES INV 6142472215 CELLPHONES INV 6142472215 CELLPHONES INV 6142472215 CELLPHONES INV 6142472215 CELLPHONES	39.93 39.93 40.22 339.91 39.93 40.01 40.01 40.01 39.93 39.93 39.93	739.74
21372	5/29/2026 3200-532	VISA CREDIT CARD CHARGES ACCT 3004	1,282.16	1,282.16
21373	5/29/2026 3200-532	WAL-MART SUPPLIES- BIKE RODEO	405.96	405.96
21374	5/29/2026 1000-532	ZOOM VIDEO COMM INC INV355557164 MONTHLY SVC	16.99	16.99

Report Setup
 Report selection: Check Register - Detail
 Banks: Single
 Bank Acct#: 150541 - Midwest Bank (City Acct.)
 Starting Check Number: 21325
 Ending Check Number: 21374
 Starting Date: 5/29/2026

Total Non-Void Checks 104,032.32

Payroll 5-15-2024 \$ 21,092.84
 Payroll 5-29-2024 \$ 21,477.64

Claims other than General Account

Acct	Check #	Vendor	Description	Amount
Keno Account	1194	Plainview Ballbackers	Grant	5000.00
Keno Account	1195	Plainview Cross Country	Grant	1725.00
Keno Account	1196	City of Plainview	Grant	1000.00

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<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>		<u>Amount</u>
26841	6/9/2026	443 ACCO UNLIMITED CORPORATION		
	4100-532	INV 0262829 CHEMICALS	2,575.00	4,699.00
	4100-554	INV 0262547 POOL VACUUM	2,124.00	
26842	6/9/2026	AFLAC		294.58
	2100-513	INV 066568 EMP INS	30.94	
	2100-513	INV 066568 EMP INS	65.78	
	2800-513	INV 066568 EMP INS	60.46	
	3200-513	INV 066568 EMP INS	68.10	
	3500-513	INV 066568 EMP INS	30.94	
	4400-513	INV 066568 EMP INS	38.36	
26843	6/9/2026	AKRS EQUIPMENT SOLUTIONS, INC		11.50
	4100-532	INV 4482701 POOL SUPPLIES	11.50	
26844	6/9/2026	ALLO BUSINESS		79.20
	1000-532	INV 111683 MICROSOFT 365	79.20	
26845	6/9/2026	ALTWINE HARDWARE & HOME LLC		837.91
	2100-532	SUPPLIES	37.13	
	2600-532	SUPPLIES	3.99	
	3200-532	SUPPLIES	33.98	
	4100-532	SUPPLIES	407.59	
	4200-532	SUPPLIES	355.22	
26846	6/9/2026	AMAZON CAPITAL SERVICES		620.50
	4400-532	GAMES & DECORATIONS - DG GRANT	530.07	
	4400-532	BOOKS & PINS- CARNEGIE GRANT	90.43	
26847	6/9/2026	50 AUTO VALUE- NORFOLK		221.60
	2100-532	INV 860066069 SUPPLIES	221.60	
26848	6/9/2026	BAILI PREWITT		5.68
	4100-532	REIM- POOL SUPPLIES	5.68	
26849	6/9/2026	BAZILE CREEK POWER SPORTS		36.99
	2100-532	SUPPLIES- CONCRETE SAW BOLT	36.99	
26850	6/9/2026	BOMGAARS		561.39
	2100-532	SUPPLIES	59.99	
	2400-532	SUPPLIES	41.99	
	3500-532	SUPPLIES	8.49	
	4100-532	SUPPLIES	4.67	
	4200-532	SUPPLIES	461.10	
	4200-532	SUPPLIES	(64.83)	
	4600-532	SUPPLIES	49.98	
26851	6/9/2026	BUD'S SANITARY SERVICE, LLC		6,133.00
	3500-532	SVC MAY 2026	6,133.00	
26852	6/9/2026	CASEY'S BUSINESS MASTERCARD		132.35
	3200-532	FUEL ACCT BV956	132.35	
26853	6/9/2026	181 CHAD'S TIRE SERVICE		1,266.32
	3200-532	TIRE REPAIR AND REPLACEMENT- 4405	1,266.32	
26854	6/9/2026	24 CITY OF PLAINVIEW		359.43
	1000-537	IRP LOAN PRINCIPAL PMT 3RD & BELL	129.91	
	1000-537	IRP LOAN INTEREST PMT 3RD & BELL	61.82	
	1000-537	IRP LOAN PRINCIPAL PMT 3RD & BELL	71.70	
	1000-537	IRP LOAN INTEREST PMT 3RD & BELL	96.00	
26855	6/9/2026	24 CITY OF PLAINVIEW		300.00
	1000-537	RBDG LOAN PRINCIPAL PMT PLV PHARM	224.90	
	1000-537	RBDG LOAN INTEREST PMT PLV PHARM	75.10	
26856	6/9/2026	CURT HART		64.00
	2400-521	REIM- LICENSE FEE	64.00	
26857	6/9/2026	91 DD STEEL, LLC		26.80
	2100-532	INV 8106 SUPPLIES	26.80	

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Check #	Date	Acct# Name		Amount
26858	6/9/2026 3200-532	379 EAKES OFFICE SOLUTIONS INV772781 COPIER CONTRACT POLICE	32.80	32.80
26859	6/9/2026 2100-532	ECKERT'S GREENHOUSE INV 10-23305 SUPPLIES- HANGING BASK	37.56	37.56
26860	6/9/2026 2100-532	ELITE DOOR LLC INV 01-S26274 REPAIR DOOR	445.00	445.00
26861	6/9/2026 1000-532	FAIRFIELD INN & SUITES INV 434C400014746 HOTEL ROOMS	579.80	579.80
26862	6/9/2026 4200-532	FARMERS PRIDE SUPPLIES ACCT 1401	194.98	194.98
26863	6/9/2026 2100-532	FREEDOM AND GLORY INV 150376 FLAGE POLES	414.55	414.55
26864	6/9/2026 4200-532 4600-532	GAYLE SELLIN SVC- PARK BATHROOM CLEANING MAY SVC- BALLFIELD BATHROOM CLEANING	300.00 400.00	700.00
26865	6/9/2026 1000-553	HFMNCO LLC INV 26016-01 DEMOLITION PCSI	15,000.00	15,000.00
26866	6/9/2026 4200-532	HOFFART MACHINE REPAIR SUPPLIES- MOWER	71.70	71.70
26867	6/9/2026 1000-532	TECH HARBOR DIGITAL INV 168976 DOMAIN HOSTING	75.00	75.00
26868	6/9/2026 1000-532 3200-532 4400-532	HOMETOWN LEASING COPIER LEASE OFFICE COPIER LEASE POLICE COPIER LEASE LIBRARY	142.07 95.37 109.88	347.32
26869	6/9/2026 4400-535 4400-535	65 INGRAM LIBRARY SERVICES INV 96461155 BOOKS/AUDIOBOOKS (47) INV 96504314 BOOKS/AUDIOBOOKS (8)	625.91 129.29	755.20
26870	6/9/2026 2400-532	ITRON, INC. INV 733530 ITRON RADIO MAINT	171.51	171.51
26871	6/9/2026 2100-532 4100-532 4200-532	JAN X EXPERTS IN JANITORIAL SUPPLY WEB-43754 SUPPLIES WEB-43894 SUPPLIES WEB-43944 SUPPLIES	131.08 207.44 131.40	469.92
26872	6/9/2026 1000-564	JARECKI SHARP & PETERSEN P.C. L.L.O. LEGAL RETAINER	800.00	800.00
26873	6/9/2026 4400-553	KATHOL TURF INV 2967 SOD INSTALLATION AT LIBRAR	2,846.25	2,846.25
26874	6/9/2026 4100-532	352 KELLY SUPPLY COMPANY INV S2579420-0 SUPPLIES POOL	82.25	82.25
26875	6/9/2026 3500-530	187 L.P. GILL, INC. INV 6414C133- SVC MAY 2026	8,303.73	8,303.73
26876	6/9/2026 3200-532	LOVE SIGNS, INC INV 260913-1 ATV PLATES AND TAGS	832.50	832.50
26877	6/9/2026 4100-532 4100-532	MENARDS INV 90991 SUPPLIES POOL INV 91728 SUPPLIES POOL	106.36 27.44	133.80
26878	6/9/2026 2100-561 2100-562	15 MIDWEST BANK LOAN PRINICIPAL PMT 9TH STREET LOAN INTEREST PMT 9TH STREET	4,328.24 31.74	4,359.98
26879	6/9/2026 2400-532	367 MITCH'S FOOD CENTER SUPPLIES- BOTTLED WATER	1,347.96	1,347.96

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City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>		<u>Amount</u>
26880	6/9/2026		NDWEE-FISCAL SERVICES		29,702.66
	2600-561		INV 10102 LOAN #C317060 SFR PMT	28,974.66	
	2600-562		INV 10102 LOAN #C317060 SFR PMT	364.00	
	2600-563		INV 10102 LOAN #C317060 SFR PMT	364.00	
26881	6/9/2026		408 NE. PUBLIC HEALTH ENVIRONMENTAL LAB.		30.00
	2400-532		INV 606102 WATER SAMPLES	30.00	
26882	6/9/2026		234 NEBRASKA LAW ENFORCEMENT		240.00
	3200-528		INV 16541 TUITION	240.00	
26883	6/9/2026		98 NEBRASKA RURAL WATER ASS'N		350.00
	2400-528		2026 MEMBERSHIP DUES	350.00	
26884	6/9/2026		NIPPON SANSON MATHESON, INC		109.20
	2100-532		INV 0033333816 SUPPLIES	109.20	
26885	6/9/2026		155 ONE OFFICE SOLUTION		149.00
	1000-532		INV 652004-00 POSTAGE MACHINE INK	149.00	
26886	6/9/2026		PARKER JOHNSON		62.01
	2400-520		METER DEPOSIT REFUND	62.01	
26887	6/9/2026		PIERCE BROADBAND NETWORKS		56.72
	2400-522		INV 10188924 PHONE SVC	18.90	
	2600-522		INV 10188924 PHONE SVC	18.90	
	3200-522		INV 10188924 PHONE SVC	18.92	
26888	6/9/2026		PIERCE COUNTY REGISTER OF DEEDS		20.00
	1000-528		CUST #231 FILING FEES	20.00	
26889	6/9/2026		132 PLAINVIEW PUBLIC SCHOOLS		276.00
	2100-532		HANGING BASKET FLOWERS	276.00	
26890	6/9/2026		53 PLAINVIEW TELEPHONE CO., INC.		1,163.57
	1000-522		PHONE SVC MAY 2026	186.05	
	1000-554		CAMERA AND PHONE LEASE	262.91	
	2100-522		PHONE SVC MAY 2026	79.63	
	2400-522		PHONE SVC MAY 2026	61.97	
	2400-522		PHONE SVC MAY 2026	55.01	
	2400-522		PHONE SVC MAY 2026	63.06	
	2400-522		PHONE SVC MAY 2026	53.41	
	2600-522		PHONE SVC MAY 2026	51.20	
	3200-522		PHONE SVC MAY 2026	219.71	
	4400-522		PHONE SVC MAY 2026	70.61	
	3900-522		PHONE SVC MAY 2026	60.01	
26891	6/9/2026		REARDON LAWN & GARDEN		1,140.14
	4200-532		INV 21588 SUPPLIES	1,112.04	
	4200-532		INV 21834 SHIPPING	28.10	
26892	6/9/2026		269 SANNE REPAIR		770.00
	3200-532		INV 9746 SUPPLIES	770.00	
26893	6/9/2026		401 SCHAEFER GRAIN CO.		378.00
	3500-532		SCALE TICKETS	378.00	
26894	6/9/2026		STAN HOUSTON EQUIPMENT CO. INC.		156.00
	2100-532		INV 2818319 SUPPLIES	156.00	
26895	6/9/2026		TAUBER LUMBER & SUPPLY		111.24
	4200-532		INV 7686 SUPPLIES	111.24	
26896	6/9/2026		TEAMLAB		5,784.00
	2600-532		INV0051552 SUPPLIES	5,784.00	
26897	6/9/2026		TEXTMYGOV		2,000.00
	1000-521		INV 505240 ANNUAL CONTRACT	2,000.00	
26898	6/9/2026		THREE RIVERS LIBRARY SYSTEM		600.00
	4400-532		BUILD A BEAR- CARNEGIE FUNDS	600.00	

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
26899	6/9/2026		USA BLUEBOOK	
	2400-532		INV01053884 SUPPLIES	212.07
	2400-532		INV01046844 SUPPLIES	73.68
26900	6/9/2026		WEST HODSON LUMBER	
	4600-553		CONCRETE- BALLFIELD SIDEWALK	5,765.00
26901	6/9/2026		WESTERN OIL, INC	
	2100-532		FUEL	261.65
	3200-532		FUEL	211.81
	4200-532		FUEL	326.82
	3900-532		FUEL	220.17

Report Setup
 Report selection: Check Register - Detail
 Banks: Single
 Bank Acct#: 150541 - Midwest Bank (City Acct.)
 Starting Check Number: 26841
 Ending Check Number: 26901
 Starting Date: 6/9/2026

	Total Non-Void Checks	103,821.80
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4

TO: Plainview Manor Board of Directors
FROM: Juleen Johnson, Administrators
DATE: May 26, 2026
SUBJECT: Board of Director's Meeting

The regularly scheduled meeting of the Plainview Manor Board of Director's will be held on May 26, 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 April 28, 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. Financial Committee Update 5-18-26 meeting
3. Staffing Needs: PRN staff

V. MANOR NEW BUSINESS

1. NHCA Coaching – How are you leading?- Education put out for leadership to attend.
2. Rural Health Transformation Program Workforce Incentive Program
3. 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- June 30, July 28, Aug 25, Sept 29, Oct 27, Nov 24, Dec 29

Plainview Manor Board of Directors meeting minutes

April 28, 2026

The Plainview Manor Board of Directors met on Tuesday, April 28th at 8:30am in the multi-purpose room pursuant to public notice. President Hoffart called the meeting to order at 8:32 am with the following board members present: Melissa Hoffart, Kim Wolken, Joan Alexander. Absent Melissa Tarr, Wayne 'asmussen. Administrator Johnson, DON Kandi, Dietary Manager Alexis, MDS Coordinator Rachel.

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

Motion made by Wolken to approve the minutes from the last board meeting held on March 31st, 2026, seconded by Alexander. Roll call vote: Aye all; nay none.

Alexis, Dietary Manager updated the board regarding the new menus coming out, Nursing Home week activities and Grandparents Day coming up in September. She stated it's been busy the last few weeks. Rachel, MDS Coordinator gave an update on February, March and April MDS and Care plan stats. Kandi, DON also stated it has been busy with admits and discharges.

Regarding a Clark & Enerson update, Juleen attending the Zoning board committee meeting held on April 27th and the rezoning for the setbacks was approved. That will move to the City Council meeting in May for final approval. Community Survey results will be discussed at the upcoming Town Hall meeting on May 5th, 2026, at 5:15 pm at the Public Library. There were approximately 184 surveys completed.

Administrator Juleen stated it has been a challenge to meet with the Financial Committee but does have a meeting date set for Monday, May 18th, 2026, at 4:30 pm at the Manor.

Staffing update given by Johnson and Rahn.

Administrative report highlights given.

With no further action, President Hoffart adjourned the meeting at 9:19 am.

Manor Board Secretary

Manor Board President

Plainview Manor
Balance Sheet
April 30, 2026

ASSETS

Current Assets		
Cash	\$	286,869.76
Cash - Tax Transfer		459.73
Cash - Petty Cash		200.00
Cash - Savings		1,837,461.46
Resident Petty Cash		1,790.93
Cash - Foundation		24,720.52
Cash - CD		1,902,102.07
Account Receivable/Med		80,502.13
Account Receivable/Pri		1,438.65
Accounts Rec - Medicare Adv		12,657.97
Accounts Rec. - Hospice		29,254.41
Accounts Rec. - A/L Private		3,216.54
Account Rec - A/L Medicaid		10,121.38
Acct. Rec. - Medicare A		35,182.03
Allowance for Doubtful Accts		(2,700.00)
Prepaid Insurance		39,400.79
Accrued Interest Receivable		2,730.73
		4,265,409.10
Total Current Assets		
Property and Equipment		
Land		25,000.00
Building		1,837,668.74
Accu. Depr. Building		(1,311,635.30)
Assisted Living Addition		881,307.18
Accum Depr. - A/L		(594,835.93)
Equipment		877,286.69
Accum Depr. Equipment		(679,130.44)
Vehicles		57,350.53
Accum Depr. Vehicles		(45,950.00)
Construction in Progress		69,335.85
		1,116,397.32
Total Property and Equipment		
		\$ 5,381,806.42

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	40,982.63
Federal & FICA Taxes Payable		9,138.97
State Taxes Payable		6,069.08
Unemployment Taxes Payable		84.50
Accrued Wages		123,596.29
Accrued Provider Tax		8,586.00
Accrued Vacation		88,400.52
Resident Petty Cash		1,790.93
Employee's Deductions		(2,658.74)
Room Deposits A/L		3,000.00
		278,990.18
Total Current Liabilities		

Plainview Manor
Balance Sheet
April 30, 2026

Total Liabilities		278,990.18
Capital		
Retained Earnings	5,065,589.93	
Transfer from City	37,760.00	
Net Income	<u>(533.69)</u>	
Total Capital		<u>5,102,816.24</u>
Total Liabilities & Capital		<u>\$ 5,381,806.42</u>

Income Statement
For the Seven Months Ending April 30, 2026
Plainview Manor

	Current Month		Year to Date	
Revenues				
Routine Care - Pri	\$ 135,027.00	41.95	\$ 960,929.66	42.97
Other - Private	60.00	0.02	700.00	0.03
Routine Care - Medicaid	79,025.79	24.55	605,883.14	27.09
Medicaid-Pri Room	810.00	0.25	4,260.00	0.19
Hospice Care	34,436.28	10.70	195,510.45	8.74
Assisted Living - Private	21,060.00	6.54	147,536.00	6.60
Other - A/L Private	57.54	0.02	808.78	0.04
Assisted Living - Med	13,775.85	4.28	82,197.13	3.68
Medicare A	23,980.96	7.45	99,140.34	4.43
Medicare Advantage	1,400.00	0.43	34,012.06	1.52
Medicare B	0.00	0.00	5,357.12	0.24
	<hr/>		<hr/>	
Total Revenues	309,634.42	96.19	2,136,334.68	95.53
	<hr/>		<hr/>	
Gross Profit	309,634.42	96.19	2,136,334.68	95.53
	<hr/>		<hr/>	
Expenses				
Administrator Labor	12,145.72	3.77	82,519.26	3.69
Office Labor	5,627.16	1.75	40,966.56	1.83
Office Supplies	128.21	0.04	2,331.33	0.10
Advertising & Promotion	806.47	0.25	9,190.32	0.41
Seminars & Education	375.00	0.12	973.00	0.04
Printing & Postage	0.00	0.00	230.95	0.01
Telephone	566.94	0.18	3,875.78	0.17
Licenses & Dues	0.00	0.00	4,386.72	0.20
Legal & Accounting	0.00	0.00	19,273.50	0.86
General Liability Insurance	1,900.00	0.59	13,300.00	0.59
Payroll Taxes - Unemployment	84.50	0.03	1,040.28	0.05
Payroll Taxes - FICA	14,298.90	4.44	105,361.20	4.71
Employee Benefits	27,136.98	8.43	190,914.25	8.54
NE Sales Tax	0.00	0.00	782.29	0.03
Workman's Comp Insurance	1,600.00	0.50	14,502.00	0.65
Dietary Labor	18,697.72	5.81	148,738.10	6.65
Food	8,874.44	2.76	78,363.57	3.50
Dietary Supplies	711.49	0.22	7,284.85	0.33
Dietary Equipment	0.00	0.00	1,782.18	0.08
Seminars, Educ., Staffing	0.00	0.00	56.00	0.00
Dietary Consultant	219.00	0.07	1,179.00	0.05
Other Dietary Expenses	0.00	0.00	440.00	0.02
Dietary Leased Equipment	90.00	0.03	630.00	0.03
Housekeeping Labor	3,206.45	1.00	18,370.37	0.82
Housekeeping Supplies	683.44	0.21	7,574.77	0.34
Seminars, Educ, Staffing	0.00	0.00	24.00	0.00
Laundry labor	3,300.25	1.03	20,236.68	0.90
Laundry Supplies	299.12	0.09	2,476.91	0.11
Director of Nursing - Wages	8,808.00	2.74	60,892.26	2.72
Asst. Director of Nursing-Wage	5,648.90	1.75	44,690.65	2.00
Prof. Nursing Labor	44,416.69	13.80	339,341.24	15.17
Nursing Assistant wages	54,544.04	16.94	408,427.73	18.26
Medical Records Labor	5,610.28	1.74	39,294.54	1.76
Nursing Supplies	6,651.93	2.07	55,431.09	2.48
Seminars, Educ, Staffing	38.50	0.01	350.50	0.02
Contract Staff	0.00	0.00	55,797.12	2.50
Pharmacist Consultant	500.00	0.16	3,500.00	0.16
Restorative Therapy	500.00	0.16	3,649.10	0.16
Physical Therapy	3,119.45	0.97	13,311.22	0.60
Speech Therapy	0.00	0.00	371.25	0.02

Income Statement
For the Seven Months Ending April 30, 2026
Plainview Manor

	Current Month		Year to Date	
OT Consultant	2,436.93	0.76	6,703.21	0.30
Computer Expenses	2,287.37	0.71	28,781.36	1.29
Medicare - Pharmacy	968.61	0.30	7,322.47	0.33
Medicare - Ancillary	667.50	0.21	5,376.95	0.24
Maintenance Labor	3,373.17	1.05	22,552.08	1.01
Maintenance Supplies	677.84	0.21	4,079.51	0.18
Utilities	4,451.44	1.38	30,871.27	1.38
Routine Repairs Exp	2,105.22	0.65	9,749.02	0.44
Equipment Repairs	3,408.48	1.06	8,048.24	0.30
Leased Equipment	459.04	0.14	1,307.70	0.06
Service Contracts	159.00	0.05	1,823.00	0.08
Auto Expense	39.00	0.01	2,724.04	0.12
Property/Auto Insurance	3,700.00	1.15	25,173.00	1.13
Activities labor	3,777.98	1.17	26,099.54	1.17
Social Services Labor	3,055.92	0.95	23,657.41	1.06
Recreational & Craft Sup.	30.00	0.01	849.68	0.04
Act/S.S. Expense	44.99	0.01	160.41	0.01
Seminars, Educ, Staffing	0.00	0.00	35.50	0.00
Resident Benefits	0.00	0.00	449.89	0.02
Depreciation Expense	7,268.00	2.26	50,876.00	2.27
Cable TV	911.99	0.28	6,383.93	0.29
A/L Office Labor	1,743.43	0.54	12,229.32	0.55
A/L Office Supplies	35.87	0.01	152.13	0.01
A/L Licenses & Dues	0.00	0.00	2,245.89	0.10
A/L Dietary Labor	4,101.67	1.27	29,201.68	1.31
A/L Dietary Supplies	0.00	0.00	302.79	0.01
A/L Housekeeping Labor	422.36	0.13	3,999.60	0.18
A/L Housekeeping Supplies	0.00	0.00	91.26	0.00
A/L Laundry Labor	316.33	0.10	3,658.22	0.16
A/L Linen	70.65	0.02	70.65	0.00
A/L Professional Nursing	3,178.19	0.99	12,632.97	0.56
A/L Medication Aide	9,970.17	3.10	72,055.72	3.22
A/L Nursing Supplies	38.82	0.01	489.09	0.02
A/L Computer Expenses	187.85	0.06	1,286.03	0.06
A/L Maintenance Labor	817.57	0.25	6,418.46	0.29
A/L Utilities	1,446.07	0.45	10,212.38	0.46
A/L Social Services Labor	789.87	0.25	4,835.23	0.22
A/L Craft & Recreation Exp	28.00	0.01	28.00	0.00
A/L Resident Benefits	0.00	0.00	55.98	0.00
A/L Depreciation Exp	1,715.00	0.53	12,005.00	0.54
Total Expenses	295,273.91	91.73	2,236,855.18	100.02
Net Operating Income	14,360.51	4.46	(100,520.50)	(4.49)
Other Income				
Miscellaneous Sales	6.00	0.00	30.25	0.00
Refunds	0.00	0.00	331.63	0.01
Interest Income	11,162.50	3.47	78,636.93	3.52
Donations	0.00	0.00	12,550.00	0.56
Guest Meals	301.00	0.09	1,143.00	0.05
Employee Meals	800.00	0.25	6,095.00	0.27
Gain/Loss on Sale	0.00	0.00	1,200.00	0.05
Total Other Income	12,269.50	3.81	99,986.81	4.47

Income Statement
For the Seven Months Ending April 30, 2026
Plainview Manor

Net Income	\$	<u>Current Month</u> <u>26,630.01</u>	8.27	\$	<u>Year to Date</u> <u>(533.69)</u>	(0.02)
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Plainview Manor
Check Register
For the Period From May 1, 2026 to May 31, 2026

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

Check #	Date	Payee	Amount
	5/11/26	US FOODS	3,438.59 Food & Supplies
	5/11/26	MARTIN BROS.	6,421.57 Food & Supplies
55277	5/11/26	AFLAC	2,599.46 Insurance
55278	5/11/26	ALTWINE HARDWARE & HOME LLC	256.49 Supplies
55279	5/11/26	CITY OF PLAINVIEW	760.31 Utilities
55280	5/11/26	COMPU-FACT RESEARCH, INC.	33.00 Staffing
55281	5/11/26	ASHLEY DENDINGER	500.00 Pharmacist
55282	5/11/26	DIRECT SUPPLY, INC.	1,831.92 Supplies
55283	5/11/26	ROD EISENHAUER	30.00 Activities
55284	5/11/26	EMPLOYEE SAFE, INC	234.00 Staffing
55285	5/11/26	HEALTH CARE INFORMATION	751.50 Medicare Billing
55286	5/11/26	HILAND DAIRY	953.72 Food
55287	5/11/26	JAN X EXPERTS IN JANITORIAL SUPPLY	245.72 Supplies
55288	5/11/26	JULEEN JOHNSON	100.00 Cell Phone
55289	5/11/26	KUSTOM PEST CONTROL	75.00 Exterminator
55290	5/11/26	MCKESSON MEDICAL	4,147.84 Supplies
55291	5/11/26	MID-STATE ENGINEERING & TESTING	4,129.00 Building Project
55292	5/11/26	MITCH FOOD STORE	210.99 Food
55293	5/11/26	MSM ENTERPRISES LLC	2,436.93 OT Therapy
55294	5/11/26	NEBRASKA NURSING FACILITY ASSOC.	419.99 Education
55295	5/11/26	NORFOLK DAILY NEWS	75.00 Advertising
55296	5/11/26	NORFOLK SHOPPER	198.20 Advertising
55297	5/11/26	O'NEILL SHOPPER	330.82 Advertising
55298	5/11/26	OVERLAND REHAB LLC	3,619.45 PT Therapy
55299	5/11/26	PITZER DIGITAL LLC	172.00 Advertising
55300	5/11/26	PLAINVIEW FAMILY PHARMACY	968.61 Medicare Exp
55301	5/11/26	PLAINVIEW NEWS	5.45 Advertising
55302	5/11/26	PLAINVIEW TELEPHONE	466.94 Phone
55303	5/11/26	POINTCLICKCARE TECHNOLOGIES INC	1,015.35 Computer Exp
55304	5/11/26	PROTEX CENTRAL	233.50 Maintenance
55305	5/11/26	PYE-BARKER FIRE SAFETY	3,738.48 Maintenance
55306	5/11/26	SCHAFFER GRAIN	201.30 Supplies
55307	5/11/26	STEINKRAUS SERVICE	39.00 Fuel
55308	5/11/26	TANGEMAN PLUMBING	342.50 Maintenance
Total			40,982.63

April Checks - Debit Card - Auto Pay

Net Smart	\$259.00	Computer Exp
Enview Security	\$825.00	Computer Exp
AUL	\$3,606.84	Retirement
NE Child Support	\$169.85	Garnishment
Velocity	\$81.31	Garnishment
Dearborn Life Ins	\$163.57	Insurance
Enview Security	\$42.48	Computer Exp
Dollar General	\$18.00	Food
R&B Nutrition	\$219.00	Dietician
Dish	\$786.99	Cable TV
Estate of L Nissen	\$31.23	Refund
Time Management	\$254.40	Computer Exp
Quill	\$164.08	Supplies
Menards	\$232.55	Supplies
AZ Battery Store	\$48.42	Supplies
Amazon	\$53.12	Supplies
Medica	\$30,305.21	Insurance
PHS - School	\$25.00	Advertising
Family Dollar	\$28.00	Activities
Amazon	\$180.39	Supplies
DHHS	\$5.50	Staffing
VOYA	\$3,669.96	Retirement
NE Child Support	\$169.85	Garnishment
Velocity	\$81.28	Garnishment
Tangeman	\$954.34	Maintenance
DHHS	\$25,983.00	QA Assessment
Lodgevision	\$125.00	Cable TV
NCPPD	\$3,487.67	Utilities
Menards	\$70.62	Supplies
NE Dept of Revenue	\$855.84	Tax
Marco	\$459.04	Copier Lease
Amazon	\$136.16	Supplies
NE Dept of Revenue	\$5,875.14	Tax
Aflac -D	\$616.11	Insurance
Verizon	\$78.99	Computer Exp
Black Hills Energy	\$1,649.56	Utilities

Statistical report for Month ended April 2026

	April	% OF CHANGE	March
NH 'MEDICAID RESIDENT DAYS	367	-2.65%	377
NH PRIVATE RESIDENT DAYS	466	2.42%	455
MEDICARE SKILLED DAYS	46	-31.34%	67
ADULT DAY CARE DAYS/MC	0	#DIV/0!	0
NH Med HOSPICE DAYS	121	-15.38%	143
TOTAL NH RESIDENT DAYS	1000	-4.03%	1042
AVERAGE DAILY CENSUS	33	-2.94%	34
PERCENTAGE OF RESIDENT OCCUPANCY	86%	-1.15%	87%
PERCENTAGE OF BEDS PAID	90.00%	1.12%	89%
AL MEDICAID RESIDENT DAYS	135	8.87%	124
AL PRIVATE RESIDENT DAYS	180	-3.23%	186
TOTAL AL RESIDENT DAYS	315	1.61%	310
AVERAGE DAILY CENSUS	11	10.00%	10
PERCENTAGE OF RESIDENT OCCUPANCY	62.00%	5.08%	59%
PERCENTAGE OF BEDS PAID	75.00%	4.17%	72%
MEALS	4092	0.74%	4062
TODAY'S CENSUS	30/39 NH 32 beds pd for 10/17 AL- 14 rooms		
SPECIAL SAVINGS	\$1,837,461.46		
CHECKING ACCOUNT	205,343.33		



What You Need to Know Blog > [Workforce](#) > **IMPORTANT: DHHS Rural Workforce Incentive Program Application Process Opens April 15 (NF, AL)**



IMPORTANT: DHHS Rural Workforce Incentive Program Application Process Opens April 15 (NF, AL)

By Cindy Kadavy on April 13, 2026

The Nebraska Department of Health and Human Services (DHHS) will open the application process for the Nebraska Rural Health Workforce Incentive Program on **April 15, 2026**.

This program will provide financial incentives to support health care professionals in relocating to, or continuing to serve in, rural Nebraska counties—defined by the Rural Health Transformation Program (RHTP) as all counties except Douglas, Lancaster, and Sarpy—to strengthen recruitment, retention, and the expansion of clinical services in rural communities.

To be eligible, full-time and part-time healthcare providers must:

- Live in Nebraska;
- Provide care in a rural community (all counties except Douglas, Lancaster, and Sarpy);
- Be U.S. citizens or qualified aliens;
- Agree to serve for at least five years at an eligible facility in a rural community;
- Accept Medicaid; and
- Work in an eligible settings

Eligible work settings include nursing homes and assisted living facilities, in addition to many others.

There are two award categories.

- **Relocation/Expansion Awards** will be awarded to eligible providers moving from urban to rural areas or expanding service locations in rural areas.
- **Retention Awards** will be awarded to eligible providers already practicing in rural counties.

Eligible Provider Types:

- There is a long list of eligible provider types.

- Recruitment Awards range from \$45,000 for a Registered Nurse to \$15,000 for nurse aides and medication aides.
- Retention Awards range from \$22,500 for a Registered Nurse to \$7,500 for nurse aides and medication aides.

PLEASE NOTE: NHCA is currently clarifying what appear to be accidental omissions and errors on this list and will provide additional information as soon as it is available

DHHS will host two virtual informational sessions to provide information on provider eligibility requirements, employer and provider commitments, eligible provider types, Medicaid and cost-sharing requirements, and program timelines.

- **Tuesday, April 14, 2026, at 12:00pm CT**

https://us06web.zoom.us/webinar/register/WN_p69CRBleTqqBUSwYzQvDdQ

- **Wednesday, April 22, 2026, at 6:00pm CT**

https://us06web.zoom.us/webinar/register/WN_dDAK4R76S-2JUBUwDNfsxg#/registration

Click [HERE](#) for more information on Nebraska's RHTP.

Click [HERE](#) for more information on the RHTP Workforce Incentive program.

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IMPORTANT: DHHS Rural Workforce Incentive Program Application Process Opens
April 15 (NE, AL)

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Click [HERE](#) for more information on Nebraska's RHTP.

Click [HERE](#) for more information on the RHTP Workforce Incentive program.

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Nebraska Rural Health Workforce Incentive Program



Purpose

The **Nebraska Rural Health Workforce Incentive Program** offers monetary incentives to health care providers in exchange for a service commitment to work in a rural county for a 5-year period. The program supports recruitment, retention, and expansion of clinical services in rural communities as described by the Rural Health Transformation Program (RHTP).

This program is separate and distinct from the other loan repayment programs

APPLY

Sections on this page

1. Provider Eligibility



2. Frequently Asked Questions
3. Incentive Program Default
4. Award Types
5. Prioritization (If Applications Exceed Funding)
6. Facility Eligibility
7. Medicaid Participation Requirements
8. Facility Cost Share Requirement
9. Contact Us

Provider Eligibility

- Providers must be licensed, credentialed, or certified with DHHS to qualify.
- Full-time and part-time providers are eligible. Part-time minimum: **20 hours per week on average over one year**, including telehealth services given to rural Nebraska residents.
- Providers must **live in Nebraska**.
- Providers must **provide care in rural counties** (all counties except Douglas, Lancaster, and Sarpy).
- Providers must be **U.S. citizens or qualified aliens** (Neb. Rev. Stat. §§ 4-108 to 4-114).
- Providers must accept Medicaid according to required participation thresholds.
- Volunteer providers in EMS (Emergency Medical Responder, Emergency Medical Technician, Advanced Emergency Medical Technician, and Paramedic). Volunteers must respond to 20% of their station's calls reported by ENARSIS and half of their station's meetings and/or

training sessions as verified in their bi-annual verification.

- Providers must work in an eligible facility type, which includes:
 - Rural Health Clinics (RHC)
 - Emergency Medical Service agencies
 - Nursing Homes/Assisted Living Facilities
 - Critical Access Hospitals (CAH)
 - Federally Qualified Health Centers (FQHC) in rural areas
 - Indian Health Clinics in rural counties
 - Certified Community Behavioral Health Clinics (CCBHC)

 - Rural Emergency Hospital (REH)
 - Prospective Payment System hospitals
 - Outpatient clinics
 - Mental/behavioral health clinics
 - Schools
 - Local health departments
 - Dental clinics
 - Home Health Agencies

Frequently Asked Questions

- View the FAQ document [📄](#) - April 2026
- View the additional FAQ document [📄](#) - May 2026



- RHTP Initiative 3.1 Power Point Slides 

Incentive Program Default

- Providers who stop providing care in rural areas **before finishing the 5-year service commitment** must **repay the amount received**, according to a DHHS-approved repayment schedule.
- Providers may change local entities and remain eligible if the new employer verifies qualifying work time, meets Medicaid requirements, and provides required cost share. Providers must notify the Office of Rural Health before switching employers for contract amendment.

Award Types

- **Relocation/Expansion:** For providers moving from urban to rural areas or expanding service locations in rural areas.
- **Retention:** For providers already practicing in rural counties.

▼ See List of Eligible Provider Types

Prioritization (If Applications Exceed Funding)

- Providers relocating from non-rural to rural counties.
- Providers expanding services to new locations in rural counties.



- Providers serving in frontier counties or 100% of their time in rural counties
- Professions identified as high need.
- Higher percentages of Medicaid/uninsured patients served

Facility Eligibility

- Local entities must be registered with the Nebraska Secretary of State as required by law.
- Local entities must carry liability and malpractice insurance.
- Employer must attest to employment status, Medicaid/uninsured participation rate, and cost share, subject to DHHS verification.
- Note: Not all facility types require registering with the Nebraska Secretary of State.

Medicaid Participation Requirements

Providers must maintain the following minimum participation levels:

- **Year 1:** 5% Medicaid
- **Year 2:** 5% Medicaid + 2% Medicaid or uninsured (total 7%)
- **Year 3:** 5% Medicaid + 2% Medicaid or uninsured (total 9%)
- **Year 4:** 5% Medicaid + 2% Medicaid or uninsured (total 11%)
- **Year 5:** 5% Medicaid + 2% Medicaid or uninsured (total 13%)

Employers will attest to Medicaid billing each year with required employment verification, responses subject to audit.



Facility Cost Share Requirement

Employers must contribute a **10% yearly cost share** for each provider. The amount may be updated annually via the employer verification form. Cost share can also be an activity that Employers are already doing, such as providing health insurance or educational stipends. Cost share can be provided in a variety of ways, including:

- Continuing education (CEUs)
- Training
- License fees
- Relocation stipends

- Health insurance
- Preceptorships
- Other approved contributions
- **Monetary cost share** may also be used

Contact Us

Office of Rural Health

 **Phone Number**

(402) 471-2337

 **Email Address**

dhhs.ruralhealth@nebraska.gov



The Rural Health Transformation Program is supported by the Centers for Medicare & Medicaid Services (CMS) of the U.S. Department of Health and Human Services (US HHS) as part of a financial assistance award totaling \$218,529,075.01 with 100 percent funded by CMS/US HHS. The contents are those of the Nebraska Department of Health and Human Services (DHHS) and do not necessarily represent the official views of, nor an endorsement by, CMS/US HHS, or the U.S. Government.

◀ Back to
Rural Health Transformation

More

Health Care Advisory Regions

◀ Nebraska Rural Health Workforce Incentive Program

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📍 301 Centennial Mall South,
Lincoln, Nebraska 68508

📞 (402) 471-3121

TDD (800) 833-7352



Board Administrative Report-
5-26-2026

- I. Agenda-
 - A. Rural Incentive – Need Board Approval to Apply
- II. Team- Nursing Home Week was a success with lots of dress-up days, special recognition from Foundation- donation specific to employees. Thank you board for the snacks for the breakroom- much appreciated!

Technology-
- III. Building-
 - A. Advertisement continues for PT/PRN maintenance personnel- Mowing is being completed currently through contract. Thanks to City-Troy for coming up to close roof top AC unit door that I could not get put back on and Jim Johnson for several small fixes or questions. Tom still out for several weeks (at this time 5 weeks) will be at least 7+ weeks, until back to provider on June 11th and then could be up to 12 weeks- so July 16th?
- IV. Education- Inservice – May 21st – Inservice and May 22 participated in community active shooter drill.
- V. Residents-
 - A. We have had several residents discharged to go home or have passed away. Census is way down.
- VI. Grievances –
 1. None to report
- VII. Administrative
 - A. Attended Life Safety Code and Emergency Preparedness May 5 & 6 (normally Tom would attend this also)
 - B. Foundation and City Council on 5-12-26 and Financial Expansion meeting 5-18-26.
 - C. Working with the Pharmacy and Nursing Home Association for discharge of resident medications.
 - D. Still Looking for new OT consultant, Overland Rehab also reached out with no luck with resources
 - E. Continuing to cover for Maintenance
 - F. Covered for Social Services due to Dr note from May 5th until May 11th

CLERK/TREASURER'S REPORT FOR MAY 2026

LIGHTS	-
SEWER	21,536.08
WATER	31,342.89
SALES TAX	1,547.29

GENERAL:	
*Midwest Bank- Interest on Account	2,276.34
*Housing Loan Payments	161.60
*General Bond	141,996.72
*IRP Loan Pmt	1,376.47
*RBDG Loan Pmt	556.09
*Building Permits	50.00
*Donation Michael Foods	2,249.00
*Sales Tax Certificate Refund	271.39
SALES TAX TOTAL:	
*Library	4,867.53
*Manor	4,867.53
*Economic Development	4,867.53
*Pool	7,301.29
*Street	7,547.80
STREET:	
*Highway Allocation	17,581.70
WATER:	
*Reconnect Fees	200.00
*Water Meter Payment	1,470.58
SEWER:	
PARK:	
POOL:	
*Pool Passes	245.00
*Swimming Suits	88.14
PLANT:	
*NCPPD Lease Payment	17,024.39

CLERK/TREASURER'S REPORT FOR MAY 2026

POLICE:	
*Dog Tags	79.00
*ATV Registrations	200.00
*Peddler License	30.00
*Chicken Application	25.00
*Bike Rodeo Donations	565.00
*Credit Card Reimbursement	794.92
*Gun Permit	5.00
*Citation Fee	100.00
ECONOMIC DEVELOPMENT:	
SOLID WASTE: Billings & Fees:	27,126.67
*C&D Site	5,410.80
*Iron	30.00
HANDIVAN:	
*Fees	368.00
*Grant Payments	1,829.00
LIBRARY:	
*Fines/Fees	61.48
*Copies	5.00
*Reading Grant	1,300.00
FIRE:	
SUMMER REC:	
DEBT SERVICE:	
*Bond Payment County Treasurer	37,030.45
*Bond Payment County Treasurer Paving	7,694.36
TOTAL REVENUE MAY 2026	\$ 352,080.04

May 2024 Account Balances

Accounts

<u>HOUSING AUTHORITY</u> XX0509	Available balance \$154,901.91	RECENT ▼
<u>GENERAL CHECKING</u> XX0541	Available balance \$1,304,124.15	RECENT ▼
<u>WATER TOWER</u> XX1009	Available balance \$42,006.15	RECENT ▼
<u>ELECTRICAL SINKING FUND</u> XX0321	Available balance \$143,899.16	RECENT ▼
<u>C&D CLOSURE/POST</u> XXXX3357	Available balance \$80,977.73	RECENT ▼
<u>PLV/OSMOND HOUSING</u> XXXX5161	Available balance \$30,088.94	RECENT ▼
<u>POOL SALES TAX</u> XXXX8263	Available balance \$325,435.01	RECENT ▼
<u>KENO ACCOUNT</u> XXXX9616	Available balance \$29,399.64	RECENT ▼
<u>MANOR SALES TAX</u> XXXX7492	Available balance \$135,850.31	RECENT ▼
<u>BOND RESERVE FUND</u> XX8633	Current balance \$86,678.86	RECENT ▼
<u>C&D SITE SINKING FUND</u> XXXX1067	Available balance \$164,810.63	RECENT ▼
<u>COMMERCIAL/C&D</u> XXX2509		RECENT ▼
<u>ECONOMIC DEVELOPMENT SALES TAX</u> XXXX7514	Available balance \$96,577.36	RECENT ▼
<u>LIBRARY GRANT FUND</u> XXXX0099	Available balance \$39,747.84	RECENT ▼
<u>LIBRARY IMPROVEMENTS</u> XX8630	Current balance \$13,608.54	RECENT ▼
<u>LIBRARY SALES TAX</u> XXXX7503	Available balance \$282,286.03	RECENT ▼

STREET IMPROVEMENT COD

XX8621

Current balance

\$45,111.50

RECENT ▼

STREET IMPROVEMENT FUND

XXXX0286

Available balance

\$145,991.79

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

\$53,775.19

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

\$24,211.81

RECENT ▼



NPAIT Monthly Statement
City of Plainview

Activity Summary (NE01-00034-0001) General Fund

5/1/2026 - 5/31/2026

Investment Pool Summary	Trust
Beginning Market Balance	\$92,033.19
Dividends	\$285.77
Purchases	\$2,159.81
Redemptions	\$0.00
Ending Market Balance	\$94,478.77
Average Monthly Rate	3.583%
NAV / Share Price	1.000
Total	\$94,478.77
Total Fixed Income	\$0.00
Account Total	\$94,478.77

Please Note:
THE FUND WILL BE CLOSED JUNE 19TH IN OBSERVANCE OF THE JUNETEENTH HOLIDAY AND JULY 3RD IN OBSERVANCE OF THE INDEPENDENCE DAY HOLIDAY.
Your account number has changed.
This statement is for legacy account number NE-01-0034-0001.

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 5/1/2026 - 5/31/2026

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	NAV / Share Price	Shares this Transaction
13365508	05/05/2026	05/05/2026	Online ACH Purchase, General Account Interest April 2026	\$0.00	\$2,159.81	\$1,000	2,159,810
	05/31/2026	05/31/2026	Total Dividend Reinvestment	\$0.00	\$285.77	\$1,000	285,770
				\$0.00	\$2,445.58		2,445,580

Beginning Market Value: \$92,033.19 | Ending Market Value: \$94,478.77



NPAIT Monthly Statement
City of Plainview

Current Portfolio

5/31/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
Trust				05/31/2026		Trust Account Balance	\$94,478.77	3.583%	\$1.000	94,478.770	\$94,478.77
							\$94,478.77			94,478.770	\$94,478.77

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%	\$94,478.77	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.npaait.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.

Minutes of the Plainview Library Board

Monday, May 5th, 2026 5:15pm

- I. Members Present: Valerie Tarr, Bernice Yilk, Jody Viterna, Paige Goetzinger, Donna Christiansen, Library Director, Kayle Getzschman, Children's Librarian
- II. Welcome Visitors: None
- III. Open Meeting Act was acknowledged.
- IV. Minutes: Paige motioned to approve the minutes as presented. Motion seconded and carried.
- V. Bills: Donna presented the bills. Bernice motioned to accept the bills as presented including the battery backup. Motion seconded and carried.
- VI. Librarian's Reports:
 - a. Donna reported on receipts and statistics. She reported that we received the Keno grant for the summer internship. All the items have arrived from the grant purchases. The website has been updated. There is a post asking for interest in a quilting or embroidery club as there has been some interest. She attended a webinar about the library with heart program where we would offer blood pressure monitoring. Donna signed up for the program. She reminded the board of the 14 CEUs still needed by November.
 - b. Kayle gave her Children's Librarian report. She is waiting to hear on Dollar General grant. Kayle is getting summer reading lined up. Summer reading will start last week of June thru July.
- VII. Old Business:
 - a. The board discussed ideas for programs. Will look at flower bouquet class in June/July.
- VIII. New Business:
 - a. We received one application for the children's librarian position. Paige motioned to recommend to the City Council to hire Tami Korth as a joint children's librarian with Kayle at \$16.88/hr for her hours. Motion seconded and carried.
 - b. We received two applications for the summer internship. Paige motioned to offer the summer internship to Alyssa Abram for the \$1000 stipend. Motion seconded and carried.
 - c. The board discussed the babysitting clinic. It was decided to host the event on June 30th.
- IX. Announcements: None.
- X. Date for the next meeting: Monday, June 1st at 5:15pm at the library
- XI. Jody motioned to close. Motion seconded and carried.

Jody Viterna, Secretary

Minutes of the Plainview Library Board

Monday, June 1st, 2026 5:15pm

- I. Members Present: Valerie Tarr, Bernice Yilk, Jody Viterna, Donna Christiansen, Library Director, Tami Korth, Children's Librarian
- II. Welcome Visitors: None
- III. Open Meeting Act was acknowledged.
- IV. Minutes: Bernice motioned to approve the minutes as corrected. Motion seconded and carried.
- V. Bills: Donna presented the bills. Bernice motioned to accept the bills as presented. Motion seconded and carried.
- VI. Librarian's Reports:
 - a. Donna reported on receipts and statistics. 5 are signed up for the quilting class. Sod has been completed out front. We received a \$500 donation for toddler story bags. Donna reminded the board we still need 14 CEUs completed by the end of November.
 - b. Tami gave her Children's Librarian report. She reported that her and Kayle have been working on the summer reading program. She reported on the programs.
- VII. Old Business:
 - a. The board discussed ideas for classes and programs. Donna will contact Jodie Altwine and/or Melissa Doerr about a flower class in July.
- VIII. New Business:
 - a. Discussed purchasing a bottle filler station ahead of fall. Reviewed options. Jody motioned to approve Donna to purchase the bottle filler station with new water fountain and filter. This will be purchased with the funds raised by the Jr Library board, matching funds from the library foundation, and the Carnegie funds. Motion seconded and carried.
- IX. Announcements: 10 year anniversary, 250 year and the SRP kick-off party on Saturday, June 6th from 9am – 12pm
- X. Date for the next meeting: Monday, July 6th at 5:15pm at the library
- XI. Bernice motioned to close. Motion seconded and carried.

Jody Viterna, Secretary

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RESOLUTION NO. 750

AUTHORIZING THE INSTALLATION OF "CHILDREN AT PLAY" WARNING SIGNS ON SOUTH 2ND STREET BETWEEN HIGHWAY 20 (PARK AVENUE) AND CONGRESS AVENUE

WHEREAS, the segment of South 2nd Street located between Highway 20 (also known as Park Avenue) and Congress Avenue contains residential dwellings and experiences foot traffic by children;

WHEREAS, the installation of "Children at Play" signs serves to heighten driver awareness, encourage reduced vehicle speeds, and promote caution in designated residential zones; and

WHEREAS, the City Council finds that it is in the best interest of the public and the community to install such traffic warning signage to mitigate potential hazards along this specific corridor.

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

Section 1. The City Council hereby approves and authorizes the installation of "Children at Play" signs on South 2nd Street, situated between the intersections of Highway 20 (Park Avenue) and Congress Avenue.

Section 2. City personnel are hereby directed to procure and install the appropriate signage at optimal locations within the specified boundaries to ensure maximum visibility for approaching motorists, in accordance with applicable state and local traffic control guidelines.

Section 3. This resolution shall be in full force and effect from and after its passage, approval, and the physical installation of the aforementioned signage and pavement markings.

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

PASSED AND APPROVED this ____ day of June, 2026.

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 1074



AN ORDINANCE TO CONFIRM A MULTI-YEAR LEASE OF OLD LAGOON SITE TO LYLE LINGENFELTER FOR AN ANNUAL RENT OF \$85.00 PER ACRE AND A MAXIMUM TERM OF 5 YEARS.

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

SECTION 1. The City of Plainview is the owner of the real estate (hereinafter the "Real Estate") described as follows:

Part of W 1/2 of W 1/2 of SW 1/4 of Section Three (3), Township Twenty-seven (T27N) North, Range Three (3) West of 6th P.M., Pierce County, Nebraska (old Lagoon site, 17A more or less)

SECTION 2. Pursuant to Neb. Rev. Stat. § 17-503, Resolution No. 747 was passed on April 14, 2026, by the City Council to direct the lease of the Real Estate to Lyle Lingenfelter for an annual rent of \$85.00 per acre and a maximum term of 5 years. The approval and execution of this long-term lease are strictly contingent upon the City of Plainview successfully securing an agreement to use Lyle Lingenfelter's pivot for the purpose of spreading effluent on the following described real estate:

The Northwest Quarter of the Southwest Quarter (NW1/4SW1/4) and the East Half of the Southwest Quarter (E1/2SW1/4) of Section 3, Township 27 North, Range 4 West of the 6th P.M., Pierce County, Nebraska

SECTION 3. That notice of the aforementioned resolution and the lease of the Real Estate was published in the *Plainview News* once each week for three consecutive weeks commencing on April 22, 2026, and ending with the issue dated May 6, 2026.

SECTION 4. That the thirty-day right-of-remonstrance period expired on June 5, 2026, without anyone objecting to said lease of the Real Estate.

SECTION 5. The Mayor is hereby authorized to execute a lease in conformity with Section 2 above.

SECTION 6. All ordinances or parts of ordinances in conflict be and the same hereby are repealed.

SECTION 7. Three-fourths of the City Council voted to suspend the requirement that this ordinance be read by title on three different days.

SECTION 8. This ordinance shall be effective from and after its passage, approval and publication as provided by law.

SECTION 9. This ordinance shall be published in pamphlet form and available for public inspection during normal City Office business hours.

Passed and approved this _____ day of _____, 2026.

Mayor

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**MEETING OF THE LB840 BOARD
MONDAY, JUNE 1 2026**

A meeting of the Mayor and Council of the City of Plainview, Nebraska, was held at the City Office in said City on the 1st day of June at 12:00 o'clock P.M.

Present were: Mary Dougherty, Kevin Lingenfelter, Grant Dummer, Bill Michael Absent: Jodie Altwine. Also present was City Clerk Courtney Retzlaff

Dummer moved to approve the meeting minutes from February 2nd. Dougherty seconded the motion. Motion carried 4-0.

Current bank balance is \$96,577.36

An application for an equipment loan from Altwine Hardware & Home was received in the amount of \$10,136.31 for an insulation blowing machine. The machine would be rented out to those that purchase insulation from Altwine's. Dummer moved to recommend a loan to Altwine Hardware & Home for \$10,136.31 for 3 years at 4.5% interest. Payments will be deferred for 3 months from time of funding. Michael seconded the motion. Motion carried 4-0.

The board also agreed to discuss interest rates for future loans at the next meeting.

Motion to adjourn at 12:20 PM.

Courtney Retzlaff
City Clerk

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

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086825 License # Keystone Bar LLC Licensee Name/Non-Profit Organization

Event location name: Cool Beans

Event address/location: 701 E Park Ave

Event Type: Boozy Brunch

Event date(s): Aug 1, 2026

Event start time(s): 8:00 am

Event end time(s): 3:00 pm

Indoor area to be licensed in length & width: 30' x 62'

Outdoor area to be licensed in length & width: 40' x 50' (Must submit a diagram)

Estimated number of attendees: 150

Alternate dates/times: _____

Alternate location name/location: _____

Type of alcohol to be served: Beer X Wine X 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

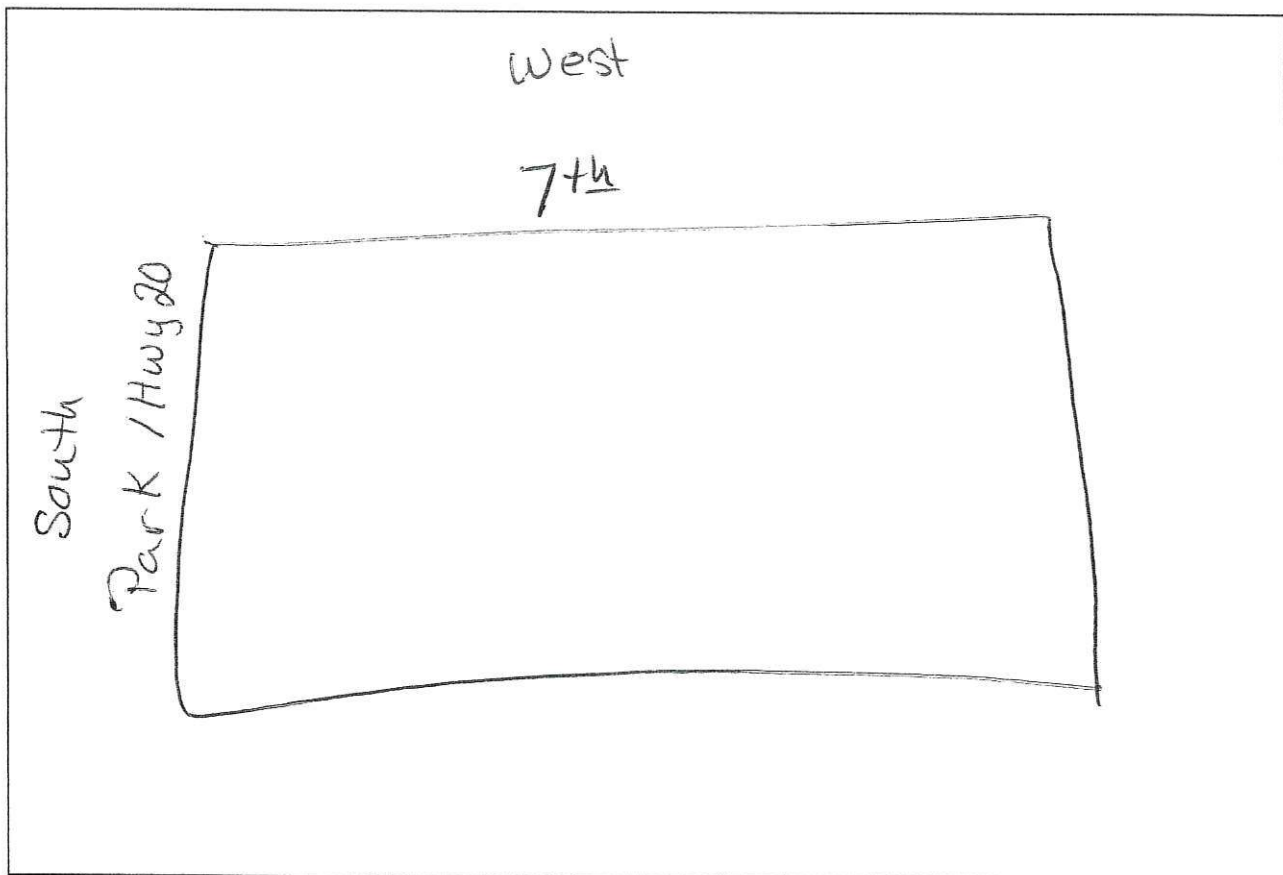
EMAIL: lcc.sdl.licensing@nebraska.gov

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: Personal

DIAGRAM OF PROPOSED AREA:



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

MURAL EASEMENT AND RESTRICTIVE COVENANT

THIS MURAL EASEMENT AND RESTRICTIVE COVENANT (this "Agreement") is made and entered into this ____ day of _____, 2026, by and between **Keystone Bar LLC**, a Nebraska limited liability company ("Grantor"), and the **City of Plainview**, a municipal corporation of the State of Nebraska ("Grantee").

RECITALS

- A.** Grantor is the sole fee simple owner of that certain real property situated in the City of Plainview, Pierce County, Nebraska, legally described as: *Lot One (1), Block Eight (8), Kimball and Blair's Addition to Plainview, Pierce County, Nebraska*; commonly known as 316 West Locust Street, Plainview, NE 68769 (the "Property").
- B.** Grantee has authorized and agreed to provide funding for the creation of a public art mural (the "Mural") to be painted upon the exterior west wall of the building located on the Property. The Mural is to be designed, prepped, and painted by professional artist Adam Boggs (the "Artist").
- C.** Grantor desires to grant to Grantee a temporary easement for the installation of the Mural and agrees to subject the Property to a negative restrictive covenant to allow the Mural to remain visible and unaltered for a specified term, subject strictly to the absolute limitations of liability and maintenance set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants, the public funding provided by the Grantee, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

- 1. GRANT OF INSTALLATION EASEMENT:** Grantor hereby conveys and grants to Grantee, its agents, contractors, and the Artist, a temporary, non-exclusive easement over, across, and upon the exterior portions of the Property necessary for the sole purpose of prepping, installing, painting, and sealing

the Mural. This affirmative right of entry shall automatically terminate upon the written completion of the Mural.

- 2. NEGATIVE RESTRICTIVE COVENANT:** Grantor, on behalf of itself, its successors, and assigns, hereby establishes and subjects the Property to a restrictive covenant running with the land. Grantor agrees that it shall not intentionally paint over, cover, obscure, deface, or structurally obstruct the view of the Mural for a period of **ten (10) years** commencing from the date the Artist completes the Mural (the "Term").
- 3. ABSOLUTION OF MAINTENANCE OBLIGATIONS:** Notwithstanding any provision herein to the contrary, the parties expressly agree that Grantor shall have absolutely NO AFFIRMATIVE DUTY to maintain, preserve, clean, repair, or restore the Mural. Grantor bears no financial or legal responsibility for any deterioration, fading, damage, or destruction of the Mural caused by natural weathering, acts of God, structural settling of the building, or third-party vandalism. The strict and exclusive extent of Grantor's obligation under this Agreement is the passive requirement to refrain from intentionally painting over or covering the Mural during the Term.
- 4. REPAIR AND RIGHT OF ENTRY:** During the Term, should the Mural suffer damage or vandalism, Grantee or the Artist may, at their sole discretion and expense, request access to the Property to repair, clean, or refresh the Mural. Grantor shall not unreasonably withhold consent for such access. If Grantee or Artist chooses not to repair the Mural, the Artwork shall remain in its degraded state without penalty to the Grantor.
- 5. EXPIRATION OF TERM AND AUTOMATIC TERMINATION:** Upon the exact expiration of the ten (10) year Term, all restrictive covenants and easements granted herein shall automatically extinguish without the need for further documentation or the filing of a formal release. Upon such expiration, Grantor, its successors, or assigns shall possess the absolute, unencumbered right to paint over, alter, destroy, or cover the Mural at its sole discretion, without any requirement to provide advance notice to Grantee or the Artist.
- 6. COVENANTS RUNNING WITH THE LAND:** The parties explicitly intend that the burdens and benefits of this Agreement shall touch and concern the Property. All provisions of this Agreement shall run with the land and shall be binding upon and inure to the benefit of the Grantor, the Grantee, and their respective heirs, successors, and assigns for the duration of the Term.

IN WITNESS WHEREOF, the parties have executed this Mural Easement and Restrictive Covenant as of the date first above written.

GRANTOR:

Keystone Bar LLC, a Nebraska limited liability company

By: _____
Sheryl Ristow, authorized member

GRANTEE:

City of Plainview, a municipal corporation

By: _____
Robert Smith, mayor

STATE OF NEBRASKA)

) ss.

COUNTY OF PIERCE)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by Sheryl Ristow, authorized member of Keystone Bar LLC, a Nebraska limited liability company, on behalf of said limited liability company.

Notary Public

STATE OF NEBRASKA)

) ss.

COUNTY OF PIERCE)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by Robert Smith, Mayor, on behalf of the City of Plainview, a municipal corporation.

Notary Public

APR 26
2024

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MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "MOU") is effective on _____ (the "Effective Date"), by and between the Plainview Brunswick Community Fund ("PBCF"), an affiliated fund of Nebraska Community Foundation ("NCF") and the City of Plainview, Nebraska ("City"),

Whereas, PBCF granted funding to the City to purchase real estate from Norda Johnson under a Warranty Deed dated December 14, 2022; and

Whereas, Paragraph 6 of the covenants in the Warranty Deed states:

This Deed is subject to the Option language agreed to by the parties, which requires the City of Plainview to provide for the use and benefit of the Plainview Brunswick Community Foundation [sic] such part of the premises as their final plans and specifications shall require for construction, parking, and any other necessary or useful space they may require, as needed for the project described and designed at the new Plainview Community Center.

Whereas, PBCF is developing plans, specifications, and a budget for construction of a community center to be located on the real estate purchased from Norda Johnson; and

Whereas, PBCF and the City wish to set forth their goals and obligations as they collaborate on the construction and ongoing maintenance of the Plainview Community Center and agree as follows:

1. PBCF and the City acknowledge that any property not identified for construction and parking for the Plainview Community Center and its environs as described in Appendix A may be used by the City for any other public purpose.
2. PBCF and the City will collaborate on development, construction, and ongoing maintenance of the Plainview Community Center as follows:
 - A. PBCF will be responsible for:
 1. Developing a fundraising campaign strategy to raise funds for construction of the Plainview Community Center
 2. Securing donations and applying for grants from individuals, foundations, and corporations for construction of the Plainview Community Center
 3. Communicating with donors about the progress of the Plainview Community Center project
 4. Using its best efforts to secure charitable contributions for a facilities maintenance reserve fund for the City to address ongoing needs of the Plainview Community Center
 - B. The City will be responsible for:
 1. Owning and operating the Plainview Community Center, including scheduling, maintenance, cleaning, exterior care, and security under the guidance of a community center board established by the City
 2. Securing financing as needed during construction of the Plainview Community Center

3. Applying for grants available to governmental entities
4. Constructing the Plainview Community Center, including bidding and selection of contractors
5. Paying for the Plainview Community Center's operating expenses (e.g., insurance, utilities, wages, etc.)
6. Devoting net income realized from operation of the Plainview Community Center to its ongoing maintenance and upkeep
7. Using the facility for a community center; provided, however, that if the City determines that it is in the community's best interest to dispose of the Plainview Community Center, the City will use its best efforts to transfer the facility to another government entity or to a nonprofit organization serving the Plainview area that is willing and able to continue using and maintaining the facility as a community center. If the facility has reached the end of its useful life as a community center, any funds generated by the disposal of the facility shall be used for the benefit of a new community center

C. Together, PBCF and the City will be responsible for:

1. Establishing a joint committee to oversee construction of the Plainview Community Center
2. Collaborating on the design and budget of the Plainview Community Center
3. Providing financial and legal guidance as needed
4. Communicating openly about the Plainview Community Center to foster transparent and inclusive decision-making
5. Sharing decision making and recording their joint decisions through PBCF meeting minutes and City Council meeting minutes

D. Any amendment or modification to this Agreement will be effective only if it is in writing and signed by the parties.

[Signature page follows.]

Plainview Brunswick Community Fund

City of Plainview, Nebraska

Name, Title
Address
Email

Name, Title
Address
Email

Date

Date

Name, Title
Address
Email

Date

Acknowledged by:

Nebraska Community Foundation

Name, Title
PO Box 83107
Lincoln, NE 68201-3701

Date

APPENDIX A

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RESOLUTION NO. 751

A RESOLUTION APPROVING A FUEL SURCHARGE OF \$0.75 PER ACTIVE WATER METER FOR WASTE COLLECTION SERVICES

WHEREAS, the City of Plainview and Bud’s Sanitary Service, LLC entered into a Waste Collection and Disposal Contract effective February 1, 2026;

WHEREAS, the contract contains a "Notice of Re-negotiations or Non-renewal" provision that allows either party to request a renegotiation of fees if the cost of diesel fuel rises to over \$3.25 per gallon;

WHEREAS, the contract also permits rate negotiation in the event of a fuel rate increase of twenty percent (20%) above the rate at the time of the bid;

WHEREAS, Bud’s Sanitary Service, LLC submitted a written request to the City Council on May 22, 2026, stating that current fuel prices have risen to over \$5.00 per gallon;

WHEREAS, due to these fuel expenses, Bud’s Sanitary Service, LLC has requested a fuel surcharge of \$0.75 per active water meter; and

WHEREAS, the requested effective date for this proposed surcharge is June 1, 2026.

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

Section 1. The fuel surcharge of \$0.75 per active water meter, as requested by Bud’s Sanitary Service, LLC, is hereby approved

Section 2. The approved surcharge shall become effective on June 1, 2026. There are 618 meters, thereby providing a monthly increase of \$463.50.

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

PASSED AND APPROVED this ____ day of June, 2026.

Mayor

ATTEST:

City Clerk

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BUDS'S SANITARY SERVICE, LLC

PO Box 178

Newman Grove, NE 68758

402-447-6472

Via EMAIL

Date: May 22, 2026

Dear Council:

At this time, please be advised that due to the current rising of fuel over \$5.00 per gallon, we are requesting a fuel surcharge of \$.75, per active water meter, as of June 1, 2026.

We apologize for this request.

As always, we are thankful for you continued patronage with us.

Daryl and Holly Guthard

Bud's Sanitary Service, LLC

$$618 \times .75 = \$463.50$$