

**AGENDA: CITY OF PLAINVIEW**  
**COUNCIL MEETING, TUESDAY, JULY 14, 2026**  
**6:30 O'CLOCK P.M.**  
**\*As of July 9**

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**

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- 5 Mayor Board Appointments
  - \*Library Board- 4 year term- Jody Viterna and Paige Goetzinger
- 6 Discussion/Action- Ordinance #1025- Confirm Sale Lots 1-5, Pine View Subdivision to Allen Walton \$24,995
- 7 Discussion/Action- Payment Request #1 - Test Well Program & Well Abandonment
  - \*Miller & Associates \$95,870.00
- 8 Discussion/Action- Resolution #752- Agency Agreement with Nebraska Department of Transportation
  - \*Project No. NH-20-5(114), Control No. 32294, Agreement No. XL2609
- 9 Discussion/Action- Resolution #753 - Placement of Yield Signs at Intersections of Main Street and Lincoln Avenue; Pine Street and Lincoln Avenue; Harper Avenue and Pine Street
- 10 Discussion/Action- Resolution #754 - LARM 2026-2027 Renewal
- 11 Discussion/Action- Approval of installation of sewer liner- Main Street from Woodland Avenue to Pilcher Avenue \$19,650
- 12 Discussion/Action- criteria for installation of Child at Play signs
- 13 Discussion/Action-Memorandum of Understanding for Plainview Community Building
  - \*City of Plainview and Plainview Brunswick Community Foundation
- 14 Discussion/Action-Resolution #755 - Authorization to Submit Application Nebraska Game and Parks Commission Recreational Trails Program Grant (added 7-9-2026)
- 15 Discussion/Action- Resolution #756 C4K Grant Application- Home Plate Playground Project (added 7-9-2026)
- 16 Discussion/Action- Employee Wages FY 2026-2027
- 17 Discussion- Budget FY 2026-2027
- 18 Council Comments
- 19 Public Comments

(2)

MEETING OF THE CITY COUNCIL  
TUESDAY, JUNE 9, 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 9<sup>th</sup> day of June at 6:30 o'clock P.M.

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

The Pledge of Allegiance was then recited.

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

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

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

Sanne moved to approve the regular meeting minutes from May 11<sup>th</sup>. Doty seconded the motion. Motion carried 4-0.

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

Manor Administrator Juleen Johnson stated that NENEDD will be at the facility on June 17<sup>th</sup> for a tour and to continue with collecting information for the grant. The facility will be participating in the Rural Workforce Health Initiative Program and providing a 10% match for those employees that will be using the program.

Police Chief Hallock provided updates on nuisance properties and abatements.

No Economic Development report as items are listed later on agenda.

City Administrator Tarr stated that the maintenance crew was preparing for Klown Days and other summer activities.

City Attorney Petersen provided clarification on nuisance abatement timelines.

Mayor Board appointments were presented to the council for approval.

Sanne moved to approve the appointment of Ronnie Evans to the Zoning Board for a 3 year term. Janovec seconded the motion. Motion carried 4-0.

Sanne moved to approve the appointment of Krista Hanks to the Manor Board for a 3 year term. Janovec seconded the motion. Motion carried 4-0.

Sanne moved to approve the appointment of Randy Wolken to the Manor Board through June 30, 2027 Janovec seconded the motion. Motion carried 4-0.

Sanne moved to advertise for the hire of a part-time police officer. Born seconded the motion. Motion carried 4-0.

Discussion on Resolution #750 for the installation of Children at Play signs on south 2<sup>nd</sup> Street was held and council would like to table until stipulations on the need for the signs are established.

Motion was made by Sanne and seconded by Born to waive the second and third readings of Ordinance No. 1024. Upon roll call vote, the following members voted AYE: Born, Janovec, Sanne and Doty. The following voted NAY: None. Motion carried 4-0. Whereupon the Mayor declared the second and third readings of said Ordinance No. 1024 waived.

Motion was made by Sanne and seconded by Born to approve Ordinance No. 1024. Upon roll call vote, the following members voted AYE: Born, Janovec, Sanne and Doty. The following voted NAY: None. Motion carried 4-0. Whereupon the Mayor declared said Ordinance No. 1024 approved.

#### **ORDINANCE NO. 1024**

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.

Janovec moved to approve the LB840 Board recommendation for an equipment loan for Altwine Hardware & Home LLC for an insulation blowing machine. The loan amount would be \$10,136.31 for 3 years at 4.5% interest. Born seconded the motion. Motion carried 4-0.

Janovec moved to approve the Special Designated Liquor license for Keystone Bar for Boozy Brunch event to be held at Cool Beanz on August 1, 2026 from 8:00 AM-3:00 PM. Doty seconded the motion. Motion carried 4-0.

Discussion on updates to the mural on the west side of Keystone Bar was held. The PBCF has hired Adam Boggs who will be painting a mural July 27-31. Born moved to approve funding for \$7,500 commissioning of mural at 316 W. Locust Avenue contingent upon the execution of mural easement. Doty seconded the motion. Motion carried 4-0.

Discussion on a Memorandum of Understanding for the Plainview Community Building between the City of Plainview and Plainview Brunswick Community Foundation was held. The MOU will be reviewed by City Attorney Petersen and presented to the PBCF with any changes made.

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

**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.

Council member Doty seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Janovec, Sanne and Doty Nay: None. Whereupon the Mayor declared said motion carried and Resolution #751 is passed and adopted.

Discussion on budget for FY 2026-2027 was held. Wages for City employees will be discussed at the July council meeting.

No council comments.

Chief Hallock will be attending the council meeting in Madison as they are discussing an Ordinance for the use of electronic scooters and bikes in City limits.

City Clerk Retzlaff stated that the pool opened on June 5<sup>th</sup>, a new water heater was installed and there is now a vacuum to help with the cleaning of the pool water. The State of Nebraska will no longer be doing inspections of pool facilities effective July 18<sup>th</sup>. Retzlaff is working with our local health district on who will conduct inspections going forward.

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

TIME: 7:41 P.M.

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Robert Smith, Mayor

ATTEST:

(SEAL)

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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 6/9/2026; 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**

16278	Street Improvement	Paving Assessment Pmt	7,694.36
16279	The Glass Edge Inc	Svc- Library	289.00
16280	Steinkraus Service	Fuel/Repair/Tires	3,564.85
16281	Verizon Wireless	Cellphones	739.74
16282	Cintas	Su	363.15
16283	Altwine Hardware & Home LLC	Su	675.33
16284	Pierce Co Attorney	Svc	10.00
16285	MASA	Emp Ins	140.00
16286	Pierce Co Leader	Ad- Pierce Co Fair	44.00
16287	Postmaster	Postage	36.35
16288	Visa	Su/Svc	1,282.16
16289	City of Plainview	Pool Sales Tax	7,301.29
16290	City of Plainview	Library Sales Tax	4,867.53
16291	City of Plainview	Manor Sales Tax	4,867.53
16292	City of Plainview	Eco Dev Sales Tax	4,867.53
16293	Lewis & Clark Shrine Club	Ad	50.00
16295	Midwest Bank	Emp HSA	881.00
16295	Midwest Bank	HSA Pmt	1,500.00
16296	Plainview Chamber of Commerce	Klown Kash- Michael	250.00
		Foods	
16297	City of Plv Housing Auth	Housing Loan Pmt	111.00

16298	City of Plainview	RBDG Loan Pmt	256.09
16299	City of Plainview	IRP Loan Pmts	1,017.04
26829			
THRU			
26832	City Employees	Payroll 5-15-2026	21,092.84
THRU			
26839			
26840	City Employees	Payroll 5-29-2026	21,477.64
26841	Acco Unlimited Corp	Pool Equip/Su	4,699.00
26842	Aflac	Emp Ins	294.58
26843	Akrs Equipment Solutions Inc	Su	11.50
26844	Allo Business	Svc	79.20
26845	Altwine Hardware & Home LLC	Su	837.91
26846	Amazon Capital Services	Su- Library	620.50
26847	Auto Value- Norfolk	Su	221.60
26848	Baili Prewitt	Reim	5.68
26849	Bazile Creek Power Sports	Su	36.99
26850	Bomgaars	Su	561.39
26851	Bud's Sanitary Service	Svc	6,133.00
26852	Casey's Business MasterCard	Fuel	132.35
26853	Chad's Tire Service	Repairs/Tires	1,266.32
26854	City of Plainview	IRP Loan Pmt	359.43
26855	City of Plainview	RBDG Loan Pmt	300.00
26856	Curt Hart	Reim	64.00
26857	Dd Steel LLC	Su	26.80
26858	Eakes Office Solutions	Copier Contract	32.80
26859	Eckert's Greenhouse	Su	37.56
26860	Elite Door LLC	Svc	445.00
26861	Fairfield Inn & Suites	Hotel Rooms	579.80
26862	Farmers Pride	Su	194.98
26863	Freedom and Glory	Flags	414.55
26864	Gayle Sellin	Svc	700.00
26865	HFMNCO LLC	Svc- Demo PCSI	15,000.00
26866	Hoffart Machine Repair	Svc	71.70
26867	Tech Harbor Digital	Svc	75.00
26868	Hometown Leasing	Copier Leases	347.32
26869	Ingram Library Services	Books/Audiobooks	755.20
26870	Itron Inc	Svc	171.51
26871	Jan X Experts in Janitorial Supply	Su	469.92
26872	Jarecki Sharp & Petersen PC LLO	Legal Fees	800.00

26873	Kathol Turf	Sod Install- Library	2,846.25
26874	Kelly Supply Company	Su	82.25
26875	LP Gill Inc	Svc	8,303.73
26876	Love Signs Inc	Su- ATV Plates	832.50
26877	Menards	Su	133.80
26878	Midwest Bank	Qtrly Loan Pmt	4,359.98
26879	Mitch's Food Center	Su	1,347.96
26880	NDWEE- Fiscal Services	SFR Semi- Annual Pmt	29,702.66
26881	NE Public Health Env Lab	Water Samples	30.00
26882	Nebraska Law Enforcement	Training Fees	240.00
26883	NE Rural Water Association	Membership Dues	350.00
26884	Nippon Sanson Matheson Inc	Su/Svc	109.20
26885	One Office Solution	Su	149.00
26886	Parker Johnson	Meter Deposit Refund	62.01
26887	Pierce Broadband Networks	Svc	56.72
26888	Pierce Co Register of Deeds	Filing Fee	20.00
26889	Plainview Public Schools	Svc/Su - Flowers	276.00
26890	Plainview Telephone Co	Svc	1,163.57
26891	Reardon Lawn & Garden	Su	1,140.14
26892	Sanne Repair	Su	770.00
26893	Schaefer Grain	Svc	378.00
26894	Stan Houston Equipment Co	Su	156.00
26895	Tauber Lumber & Supply	Su	111.24
26896	TeamLab	Su	5,784.00
26897	TextMyGov	Annual Fee	2,000.00
26898	Three Rivers Library Svc	Su	600.00
26899	USA Bluebook	Su	285.75
26900	West Hodson Lumber	Su	5,765.00
26901	Western Oil Inc	Fuel	1,020.45
ACH	Aflac Dental and Vision	Emp Ins	318.20
ACH	Allied Benefit Services	Emp Health Ins	16,707.71
ACH	Black Hills Energy	Svc	448.44
ACH	Colonial Life Processing Center	Emp Ins	705.64
ACH	CrashPlan Pro	Svc	9.99
ACH	EFTPS	Fed W/H Tax	6,334.62
ACH	EFTPS	Fed W/H Tax	6,494.50
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	Francotyp-Postalia Inc	Postage	1,000.00
ACH	Healthplan Services Inc	Emp Ins	75.90
ACH	Midwest Bank	Merchant Capture Svc	50.00
ACH	NE State Fire Marshal Boiler Division	Boiler Inspection - Pool	61.00
ACH	NE Dept of Rev	State W/H Tax	1,803.52
ACH	NE Dept of Rev	Sales & Use Tax	1,515.25
ACH	NPAIT	Gen Acct Int- April	2,159.81
ACH	Poolweb	Su	605.45
ACH	Swimoutlet.com	Su	937.77
ACH	Swimoutlet.com	Su	59.82
ACH	Synchrony Bank/Amazon	Su	81.51
ACH	Synchrony Bank/Amazon	Su	146.61
ACH	Synchrony Bank/Amazon	Su	19.85
ACH	USPS	Postage	356.85
ACH	USDA Rural Development	IRP Loan Pmt	17,614.99
ACH	Wal-Mart	Su- Bike Rodeo	405.96
ACH	Zoom Video Comm Inc	Svc	16.99

#### KENO ACCOUNT

1194	Plainview Ballbackers	Grant	5,000.00
1195	Plainview Cross Country	Grant	1,725.00
1196	City of Plainview	Grant	1,000.00

# Check Register - Detail

City of Plainview



Check #	Date	Acct# Name	Amount	Amount
<b>21375</b>	<b>6/30/2026</b>	<b>AFLAC DENTAL AND VISION</b>		<b>318.20</b>
	2100-513	INV 20260615009087 EMP INS	74.88	
	2600-513	INV 20260615009087 EMP INS	82.28	
	2800-513	INV 20260615009087 EMP INS	37.01	
	3200-513	INV 20260615009087 EMP INS	124.03	
<b>21376</b>	<b>6/30/2026</b>	<b>ALLIED BENEFIT SERVICES</b>		<b>16,707.71</b>
	2100-513	INV 0001202958 EMP HEALTH INS	827.13	
	2100-513	INV 0001202958 EMP HEALTH INS	1,985.06	
	2400-513	INV 0001202958 EMP HEALTH INS	827.13	
	2600-513	INV 0001202958 EMP HEALTH INS	2,646.75	
	2800-513	INV 0001202958 EMP HEALTH INS	827.13	
	2800-513	INV 0001202958 EMP HEALTH INS	2,646.75	
	3200-513	INV 0001202958 EMP HEALTH INS	2,646.75	
	3200-513	INV 0001202958 EMP HEALTH INS	2,646.75	
	3500-513	INV 0001202958 EMP HEALTH INS	827.13	
	4400-513	INV 0001202958 EMP HEALTH INS	827.13	
<b>21377</b>	<b>6/30/2026</b>	<b>ALLSTAR PARTS LLC</b>		<b>71.99</b>
	4200-532	SUPPLIES	71.99	
<b>21378</b>	<b>6/30/2026</b>	<b>50 AUTO VALUE- NORFOLK</b>		<b>67.44</b>
	2100-532	INV 860066283 SUPPLIES	67.44	
<b>21379</b>	<b>6/30/2026</b>	<b>BLACK HILLS ENERGY</b>		<b>708.48</b>
	4100-526	SVC MAY 2026	708.48	
<b>21380</b>	<b>6/30/2026</b>	<b>BLACK HILLS ENERGY</b>		<b>273.41</b>
	1000-526	SVC MAY 2026	80.04	
	2100-526	SVC MAY 2026	52.05	
	2800-526	SVC MAY 2026	48.75	
	4400-526	SVC MAY 2026	92.57	
<b>21381</b>	<b>6/30/2026</b>	<b>24 CITY OF PLAINVIEW</b>		<b>6,815.67</b>
	9500-202	POOL SALES TAX APRIL 2026	6,815.67	
<b>21382</b>	<b>6/30/2026</b>	<b>24 CITY OF PLAINVIEW</b>		<b>4,543.79</b>
	9500-202	LIBRARY SALES TAX APRIL 2026	4,543.79	
<b>21383</b>	<b>6/30/2026</b>	<b>24 CITY OF PLAINVIEW</b>		<b>4,543.79</b>
	9500-202	MANOR SALES TAX APRIL 2026	4,543.79	
<b>21384</b>	<b>6/30/2026</b>	<b>24 CITY OF PLAINVIEW</b>		<b>4,543.79</b>
	9500-202	ECO DEV SALES TAX APRIL 2026	4,543.79	
<b>21385</b>	<b>6/30/2026</b>	<b>24 CITY OF PLAINVIEW</b>		<b>1,017.04</b>
	1000-537	IRP LOAN PRINCIPAL PMT 3 BROTHERS	212.22	
	1000-537	IRP LOAN INTEREST PMT 3 BROTHERS	274.92	
	1000-537	IRP LOAN PRINCIPAL PMT 3 BROTHERS	63.39	
	1000-537	IRP LOAN INTEREST PMT 3 BROTHERS	82.12	
	1000-537	IRP LOAN PRINCIPAL PMT MARY'S	304.85	
	1000-537	IRP LOAN INTEREST PMT MARY'S	79.54	
<b>21386</b>	<b>6/30/2026</b>	<b>24 CITY OF PLAINVIEW</b>		<b>256.09</b>
	1000-537	RBDG LOAN PRINCIPAL PMT MARY'S	203.34	
	1000-537	RBDG LOAN INTEREST PMT MARY'S	52.75	
<b>21387</b>	<b>6/30/2026</b>	<b>CITY OF PLV OSM/PLV HOUSING</b>		<b>50.60</b>
	1000-531	HOUSING LOAN PRINCIPAL PMT	44.47	
	1000-531	HOUSING LOAN INTEREST PMT	6.13	
<b>21388</b>	<b>6/30/2026</b>	<b>COLONIAL LIFE PROCESSING CENTER</b>		<b>705.64</b>
	2100-513	INV 618723480613584 EMP INS	39.60	
	2600-513	INV 618723480613584 EMP INS	167.30	
	2800-513	INV 618723480613584 EMP INS	110.82	
	3200-513	INV 618723480613584 EMP INS	387.92	
<b>21389</b>	<b>6/30/2026</b>	<b>COOL BEANZ</b>		<b>41.60</b>
	3200-532	BIKE RODEO SUPPLIES	41.60	

# Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>	<u>Amount</u>
21390	6/30/2026	CRASHPLAN PRO	
	1000-532	INV 1831-1527587 SVC	9.99
<b>21391</b>	<b>6/30/2026</b>	<b>137 ELECTRONIC FEDERAL TAX</b>	<b>8,044.71</b>
	1000-511	PAYROLL TAXES	210.38
	1000-514	PAYROLL TAXES	210.38
	2100-511	PAYROLL TAXES	505.06
	2100-514	PAYROLL TAXES	339.43
	2400-511	PAYROLL TAXES	608.46
	2400-514	PAYROLL TAXES	246.97
	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	1,037.52
	3200-514	PAYROLL TAXES	444.77
	3400-511	PAYROLL TAXES	75.76
	3400-514	PAYROLL TAXES	75.76
	3500-511	PAYROLL TAXES	556.23
	3500-514	PAYROLL TAXES	228.29
	4100-511	PAYROLL TAXES	247.51
	4100-514	PAYROLL TAXES	206.29
	4200-511	PAYROLL TAXES	349.16
	4200-514	PAYROLL TAXES	278.40
	4400-511	PAYROLL TAXES	344.75
	4400-514	PAYROLL TAXES	197.21
	3900-511	PAYROLL TAXES	40.16
	3900-514	PAYROLL TAXES	40.16
<b>21392</b>	<b>6/30/2026</b>	<b>137 ELECTRONIC FEDERAL TAX</b>	<b>7,878.90</b>
	2100-511	PAYROLL TAXES	506.47
	2100-514	PAYROLL TAXES	334.84
	2400-511	PAYROLL TAXES	482.40
	2400-514	PAYROLL TAXES	214.45
	2600-511	PAYROLL TAXES	210.04
	2600-514	PAYROLL TAXES	142.56
	2800-511	PAYROLL TAXES	941.98
	2800-514	PAYROLL TAXES	519.50
	3200-511	PAYROLL TAXES	844.06
	3200-514	PAYROLL TAXES	380.29
	3400-511	PAYROLL TAXES	79.33
	3400-514	PAYROLL TAXES	79.33
	3500-511	PAYROLL TAXES	578.66
	3500-514	PAYROLL TAXES	234.08
	4100-511	PAYROLL TAXES	603.71
	4100-514	PAYROLL TAXES	465.84
	4200-511	PAYROLL TAXES	431.09
	4200-514	PAYROLL TAXES	328.35
	4400-511	PAYROLL TAXES	275.66
	4400-514	PAYROLL TAXES	129.86
	3900-511	PAYROLL TAXES	48.20
	3900-514	PAYROLL TAXES	48.20
<b>21393</b>	<b>6/30/2026</b>	<b>EMPOWER RETIREMENT</b>	<b>2,618.82</b>
	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

## Check Register - Detail

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		179.57
	4400-511		PENSION		83.88
	4400-515		PENSION		83.88
<b>21394</b>	<b>6/30/2026</b>		<b>EMPOWER RETIREMENT</b>		<b>2,775.70</b>
	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		567.02
	2800-515		PENSION		414.02
	3200-511		PENSION		118.02
	3200-515		PENSION		118.02
	3500-511		PENSION		256.53
	3500-515		PENSION		179.57
	4400-511		PENSION		83.88
	4400-515		PENSION		83.88
<b>21395</b>	<b>6/30/2026</b>		<b>DEARBORN LIFE INSURANCE CO.</b>		<b>60.00</b>
	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
<b>21396</b>	<b>6/30/2026</b>		<b>FP FINANCE PROGRAM</b>		<b>98.95</b>
	1000-532		INV 42257679 POSTAGE MACHINE LEASE		98.95
<b>21397</b>	<b>6/30/2026</b>		<b>HEALTHPLAN SERVICES, INC</b>		<b>75.90</b>
	2100-513		EMP VISION INS		17.40
	2600-513		EMP VISION INS		29.40
	2800-513		EMP VISION INS		11.70
	3200-513		EMP VISION INS		17.40
<b>21398</b>	<b>6/30/2026</b>		<b>MADISON COUNTY BANK</b>		<b>7,426.09</b>
	3500-561		QTRLY LOAN PRINCIPAL PMT		7,224.03
	3500-562		QTRLY LOAN INTEREST PMT		202.06
<b>21399</b>	<b>6/30/2026</b>		<b>MASA</b>		<b>140.00</b>
	2100-513		INV 2400097 EMP INS		14.00
	2100-513		INV 2400097 EMP INS		14.00
	2400-513		INV 2400097 EMP INS		14.00
	2600-513		INV 2400097 EMP INS		14.00
	2800-513		INV 2400097 EMP INS		14.00
	2800-513		INV 2400097 EMP INS		14.00
	3200-513		INV 2400097 EMP INS		14.00
	3200-513		INV 2400097 EMP INS		14.00
	3500-513		INV 2400097 EMP INS		14.00
	4400-513		INV 2400097 EMP INS		14.00
<b>21400</b>	<b>6/30/2026</b>		<b>MENARDS</b>		<b>2,491.99</b>
	4200-553		TURF- CHILVER'S PARK		2,491.99
<b>21401</b>	<b>6/30/2026</b>		<b>15 MIDWEST BANK</b>		<b>150.00</b>
	4100-532		POOL CASH		150.00
<b>21402</b>	<b>6/30/2026</b>		<b>15 MIDWEST BANK</b>		<b>96.12</b>
	1000-538		NSF ACH PMT		96.12

## Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>		<u>Amount</u>
21403	6/30/2026	15	MIDWEST BANK		690.00
	2600-511		EMP HSA CONTRIBUTION JUNE	50.00	
	2800-511		EMP HSA CONTRIBUTION JUNE	440.00	
	3200-511		EMP HSA CONTRIBUTION JUNE	200.00	
21404	6/30/2026	15	MIDWEST BANK		50.00
	1000-532		MERCH CAPTURE SVC	50.00	
21405	6/30/2026		NDEE-OPERATOR CERTIFICATION PROGRAM		150.00
	2600-528		WWTF CERTIFICATE #1500 RENEWAL	150.00	
21406	6/30/2026	69	NEBRASKA DEPARTMENT OF REVENUE		1,646.47
	9500-202		SALES & USE TAX MAY 2026	1,646.47	
21407	6/30/2026	69	NEBRASKA DEPARTMENT OF REVENUE		1,716.21
	2100-511		STATE W/H TAX MAY 2026	229.80	
	2400-511		STATE W/H TAX MAY 2026	215.27	
	2600-511		STATE W/H TAX MAY 2026	78.50	
	2800-511		STATE W/H TAX MAY 2026	447.20	
	3200-511		STATE W/H TAX MAY 2026	339.40	
	3400-511		STATE W/H TAX MAY 2026	26.85	
	3500-511		STATE W/H TAX MAY 2026	226.88	
	4100-511		STATE W/H TAX MAY 2026	5.23	
	4200-511		STATE W/H TAX MAY 2026	19.41	
	4400-511		STATE W/H TAX MAY 2026	109.06	
	3900-511		STATE W/H TAX MAY 2026	18.61	
21408	6/30/2026		NEBRASKA PUBLIC AGENCY INVESTMENT TRUST		2,276.34
	1000-121		GEN ACCT INT MAY 2026	2,276.34	
21409	6/30/2026		NEW YORK LIFE		92.20
	2600-513		EMP INS	92.20	
21410	6/30/2026		NEW YORK LIFE		92.20
	2600-513		EMP INS	92.20	
21411	6/30/2026		NORTH CENTRAL PPD		7,835.50
	1000-526		ELEC SVC MAY 2026 SOCIAL CENTER	201.34	
	1000-526		ELEC SVC MAY 2026 KLOWN DOLL	51.20	
	1000-526		ELEC SVC MAY 2026 CITY OFFICE	118.97	
	1000-526		ELEC SVC MAY 2026 HISTORICAL MUSEI	46.78	
	1000-526		ELEC SVC MAY 2026 SCHOENAUER	42.79	
	1000-526		ELEC SVC MAY 2026 ELEC SIGN	166.75	
	2100-526		ELEC SVC MAY 2026 BULLRIDE	39.02	
	2100-526		ELEC SVC MAY 2026 GLOBE LTS	359.47	
	2100-526		ELEC SVC MAY 2026 STREET LTS	1,244.73	
	2100-526		ELEC SVC MAY 2026 STREET LTS	1,010.19	
	2100-526		ELEC SVC MAY 2026 STREET LTS	177.71	
	2100-526		ELEC SVC MAY 2026 OLD SHED	37.12	
	2100-526		ELEC SVC MAY 2026 OLD SHED	37.12	
	2100-526		ELEC SVC MAY 2026 STREET SHED	431.07	
	2400-526		ELEC SVC MAY 2026 NEW WELL	824.31	
	2400-526		ELEC SVC MAY 2026 WATER TOWER	40.05	
	2400-526		ELEC SVC MAY 2026 SCHOOL WELL	868.86	
	2600-526		ELEC SVC MAY 2026 LIFTSTATION	173.19	
	2600-526		ELEC SVC MAY 2026 LIFTSTATION	52.06	
	2800-526		ELEC SVC MAY 2026 PLANT	166.05	
	3400-526		ELEC SVC MAY 2026 C&D	37.12	
	3500-526		ELEC SVC MAY 2026 TRANSFER	112.29	
	4100-526		ELEC SVC MAY 2026 POOL	244.99	
	4200-526		ELEC SVC MAY 2026 BANDSHELL SHELT	37.12	
	4200-526		ELEC SVC MAY 2026 PARK METER	132.73	
	4200-526		ELEC SVC MAY 2026 PARK METER	67.12	
	4400-526		ELEC SVC MAY 2026 LIBRARY	245.63	
	4600-526		ELEC SVC MAY 2026 BBALL COURT	37.50	
	4600-526		ELEC SVC MAY 2026 BBALL COURT	37.12	
	4600-526		ELEC SVC MAY 2026 BASEBALL LTS/CON	222.14	

## Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct# Name</u>		<u>Amount</u>
	4600-526	ELEC SVC MAY 2026 BALLFIELDS	360.71	
	4600-526	ELEC SVC MAY 2026 BALLFIELDS	212.25	
<b>*21413</b>	<b>6/30/2026</b>	<b>PIERCE COUNTY REGISTER OF DEEDS</b>		<b>22.00 *</b>
	1000-521	FILING FEE MURAL EASEMENT	22.00	
<b>21414</b>	<b>6/30/2026</b>	<b>70 POSTMASTER</b>		<b>23.00</b>
	2400-532	POSTAGE	23.00	
<b>21415</b>	<b>6/30/2026</b>	<b>POWERMANAGER</b>		<b>188.24</b>
	1000-532	INV PMGFORM00141 ENVELOPES	188.24	
<b>21416</b>	<b>6/30/2026</b>	<b>SNOW ON THE GO</b>		<b>87.50</b>
	3200-532	BIKE RODEO SUPPLIES	87.50	
<b>21417</b>	<b>6/30/2026</b>	<b>60 STEINKRAUS SERVICE</b>		<b>3,227.65</b>
	2100-532	FUEL	1,028.50	
	2400-532	FUEL	128.00	
	2600-532	FUEL	130.00	
	2800-532	FUEL	115.00	
	3200-532	FUEL	80.00	
	3200-532	OIL FILTER/SUPPLIES	87.25	
	3500-532	FUEL	1,530.35	
	4200-532	FUEL	128.55	
<b>21418</b>	<b>6/30/2026</b>	<b>290 STREET IMPROVEMENT</b>		<b>1,731.19</b>
	6000-561	PAVING ASSESSMENT PRINCIPAL PMT	1,713.61	
	6000-562	PAVING ASSESSMENT INTEREST PMT	43.94	
	6000-529	COMMISSION FEE	(26.36)	
<b>21419</b>	<b>6/30/2026</b>	<b>SWIMOUTLET.COM</b>		<b>128.38</b>
	4100-532	SUPPLIES POOL	128.38	
<b>21420</b>	<b>6/30/2026</b>	<b>SYNCHRONY BANK/AMAZON</b>		<b>34.98</b>
	4100-532	SUPPLIES- POOL	34.98	
<b>21421</b>	<b>6/30/2026</b>	<b>SYNCHRONY BANK/AMAZON</b>		<b>162.64</b>
	4200-532	SUPPLIES- PARK	162.64	
<b>21422</b>	<b>6/30/2026</b>	<b>SYNCHRONY BANK/AMAZON</b>		<b>454.02</b>
	1000-532	SUPPLIES	9.60	
	3200-532	SUPPLIES	144.43	
	3200-532	SUPPLIES	299.99	
<b>21423</b>	<b>6/30/2026</b>	<b>SYNCHRONY BANK/AMAZON</b>		<b>197.96</b>
	4100-532	SUPPLIES POOLS	197.96	
<b>21424</b>	<b>6/30/2026</b>	<b>TAILWIND FURNITURE</b>		<b>2,865.00</b>
	4100-554	INV 25395 POOL CHAIR	2,865.00	
<b>21425</b>	<b>6/30/2026</b>	<b>TAUBER LUMBER &amp; SUPPLY</b>		<b>146.90</b>
	4600-553	INV 7981 SUPPLIES BALLFIELDS	146.90	
<b>21426</b>	<b>6/30/2026</b>	<b>TRUE AG &amp; TURF</b>		<b>1,796.24</b>
	4200-532	INV W03569 REPAIRS FERRIS MOWER	1,796.24	
<b>21427</b>	<b>6/30/2026</b>	<b>139 UNITED STATES POSTAL SERVICE</b>		<b>353.80</b>
	2400-532	POSTAGE UTILITY BILLS JULY	117.93	
	2600-532	POSTAGE UTILITY BILLS JULY	117.93	
	3500-532	POSTAGE UTILITY BILLS JULY	117.94	
<b>21428</b>	<b>6/30/2026</b>	<b>VERIZON WIRELESS</b>		<b>439.74</b>
	2100-522	INV 6144990771 CELLPHONES	39.93	
	2100-522	INV 6144990771 CELLPHONES	39.93	
	2400-522	INV 6144990771 CELLPHONES	40.20	
	2800-522	INV 6144990771 CELLPHONES	39.93	
	3200-522	INV 6144990771 CELLPHONES	39.93	
	3200-522	INV 6144990771 CELLPHONES	40.01	
	3200-522	INV 6144990771 CELLPHONES	40.01	
	3200-522	INV 6144990771 CELLPHONES	40.01	
	3200-522	INV 6144990771 CELLPHONES	39.93	

\* Gap in check number sequence or duplicate check number

# Check Register - Detail

City of Plainview

Check #	Date	Acct# Name	Amount	Amount
	3500-522	INV 6144990771 CELLPHONES	39.93	
	3900-522	INV 6144990771 CELLPHONES	39.93	
<b>21429</b>	<b>6/30/2026</b>	<b>VISA</b>		<b>153.34</b>
	2800-532	FUEL	41.01	
	4400-532	SUPPLIES- LIBRARY	112.33	
<b>21430</b>	<b>6/30/2026</b>	<b>WAL-MART</b>		<b>59.00</b>
	4100-532	POOL SUPPLIES	59.00	
<b>21431</b>	<b>6/30/2026</b>	<b>WAL-MART</b>		<b>116.99</b>
	3200-532	SUPPLIES- BICYCLE RODEO	116.99	
<b>21432</b>	<b>6/30/2026</b>	<b>WINSUPPLY NORFOLK NE CO</b>		<b>1,602.30</b>
	4100-554	INV 669612 01 WATER HEATER POOL	1,602.30	
<b>21433</b>	<b>6/30/2026</b>	<b>ZOOM VIDEO COMM INC</b>		<b>16.99</b>
	1000-532	INV359557941 SVC	16.99	

Report Setup  
 Report selection: Check Register - Detail  
 Banks: Single  
 Bank Acct#: 150541 - Midwest Bank (City Acct.)  
 Starting Check Number: 21375  
 Ending Check Number: 21433  
 Starting Date: 6/30/2026

Total Non-Void Checks

100,889.19

payroll 6-15-2026 29,289.44  
 payroll 6-30-2026 28,593.86

Claims other than General Account

3

Acct	Check #	Vendor	Description	Amount
Economic Development Sales Tax	1313	Altwine Hardware & Home	LB840 Loan	10136.31
Street Improvement	ACH	DTCC	Wire Bond Interest	5114.30

3

# Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>		<u>Amount</u>
<b>26949</b>	<b>7/14/2026</b>	<b>443 ACCO UNLIMITED CORPORATION</b>		
	4100-532	INV 0264098-IN SUPPLIES	2,734.20	<b>4,478.60</b>
	4100-532	INV 0264847-IN SUPPLIES	1,744.40	
<b>26950</b>	<b>7/14/2026</b>	<b>AED SUPERSTORE</b>		<b>588.00</b>
	3200-532	INV 600357612 - SUPPLIES AED PADS	588.00	
<b>26951</b>	<b>7/14/2026</b>	<b>AFLAC</b>		<b>294.58</b>
	2100-513	INV 378717 EMP INS	30.94	
	2100-513	INV 378717 EMP INS	65.78	
	2800-513	INV 378717 EMP INS	60.46	
	3200-513	INV 378717 EMP INS	68.10	
	3500-513	INV 378717 EMP INS	30.94	
	4400-513	INV 378717 EMP INS	38.36	
<b>26952</b>	<b>7/14/2026</b>	<b>AKRS EQUIPMENT SOLUTIONS, INC</b>		<b>3.14</b>
	4200-532	INV 4510707 SUPPLIES	3.14	
<b>26953</b>	<b>7/14/2026</b>	<b>18 ALBY'S ELECTRIC</b>		<b>3,431.40</b>
	4400-532	INV 2875 LIBRARY FURNACE REPAIRS	606.10	
	4400-532	INV 2887 LIBRARY FURNACE REPAIRS	1,102.34	
	4400-532	INV 2898 LIBRARY FURNACE REPAIRS	1,722.96	
<b>26954</b>	<b>7/14/2026</b>	<b>ALEGENT CREIGHTON HEALTH</b>		<b>158.00</b>
	2100-513	SVC ACCT P363912720	158.00	
<b>26955</b>	<b>7/14/2026</b>	<b>ALISSA ABRAM</b>		<b>300.00</b>
	4400-532	SUMMER INTERN KENO GRANT	300.00	
<b>26956</b>	<b>7/14/2026</b>	<b>ALLO BUSINESS</b>		<b>79.20</b>
	1000-532	INV 12159 SVC MICROSOFT 365	79.20	
<b>26957</b>	<b>7/14/2026</b>	<b>ALLSTAR PARTS LLC</b>		<b>23.98</b>
	2100-532	SUPPLIES	23.98	
<b>26958</b>	<b>7/14/2026</b>	<b>ALTWINE ELECTRIC MOTORS INC.</b>		<b>16,280.00</b>
	2100-554	INV 3453- GENERATOR	8,140.00	
	3200-554	INV 3453- GENERATOR	8,140.00	
<b>26959</b>	<b>7/14/2026</b>	<b>ALTWINE HARDWARE &amp; HOME LLC</b>		<b>1,038.86</b>
	1000-532	SUPPLIES	19.98	
	2100-532	SUPPLIES	9.37	
	2400-532	SUPPLIES	14.89	
	3200-532	SUPPLIES	219.99	
	4100-532	SUPPLIES	48.95	
	4200-532	SUPPLIES	557.35	
	4600-532	SUPPLIES	168.33	
<b>26960</b>	<b>7/14/2026</b>	<b>AMAZON CAPITAL SERVICES</b>		<b>734.81</b>
	4400-532	INV 1CKM-Q1GY-PHQQ- SUPPLIES	659.73	
	4400-532	INV 131Q-7GFQ-733Q - SUPPLIES	36.96	
	4400-532	INV - SUPPLIES	38.12	
<b>26961</b>	<b>7/14/2026</b>	<b>BAUM HYDRAULICS CORP</b>		<b>100.72</b>
	4200-532	INV 2389543 SUPPLIES	100.72	
<b>26962</b>	<b>7/14/2026</b>	<b>BOMGAARS</b>		<b>199.97</b>
	4100-532	SUPPLIES	79.98	
	4200-532	SUPPLIES	119.99	
<b>26963</b>	<b>7/14/2026</b>	<b>BOOK SYSTEMS, INC</b>		<b>895.00</b>
	4400-532	INV 148481- ATRIUM EXPRESS RENEWA	895.00	
<b>26964</b>	<b>7/14/2026</b>	<b>BUD'S SANITARY SERVICE, LLC</b>		<b>6,596.50</b>
	3500-532	SVC JUNE 2026	6,133.00	
	3500-532	FUEL SURCHARGE JUNE 2026	463.50	
<b>26965</b>	<b>7/14/2026</b>	<b>CASEY'S BUSINESS MASTERCARD</b>		<b>318.84</b>
	3200-532	FUEL	318.84	
<b>26966</b>	<b>7/14/2026</b>	<b>181 CHAD'S TIRE SERVICE</b>		<b>1,187.86</b>

## Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct# Name</u>		<u>Amount</u>
	3500-532	INV 853272- TIRES	555.00	
	3500-532	INV 853272- DOT INSPECTION	145.00	
	3500-532	INV 873191 - REPAIRS	307.86	
	3500-532	INV 873191- DOT INSPECTION	180.00	
<b>26967</b>	<b>7/14/2026</b>	<b>CINTAS</b>		<b>189.28</b>
	1000-532	INV 5342308512 SUPPLIES	17.79	
	1000-532	INV 5328388201 CREDIT	(161.59)	
	2400-532	INV 5328388201 CREDIT	(150.03)	
	2400-532	INV 5342308512 SUPPLIES	208.99	
	2400-532	INV 5334326802 SUPPLIES	64.40	
	2400-532	INV 5337087310 SUPPLIES	62.62	
	2400-532	INV 5339936806 SUPPLIES	44.28	
	4100-532	INV 5342308512 SUPPLIES	102.82	
<b>26968</b>	<b>7/14/2026</b>	<b>24 CITY OF PLAINVIEW</b>		<b>359.43</b>
	1000-537	IRP LOAN PRINCIPAL PMT 3RD & BELL	130.39	
	1000-537	IRP LOAN INTEREST PMT 3RD & BELL	61.34	
	1000-537	IRP LOAN PRINCIPAL PMT 3RD & BELL	71.97	
	1000-537	IRP LOAN INTEREST PMT 3RD & BELL	95.73	
<b>26969</b>	<b>7/14/2026</b>	<b>24 CITY OF PLAINVIEW</b>		<b>300.00</b>
	1000-537	RBDG LOAN PRINCIPAL PMT PLV FAMILY	226.02	
	1000-537	RBDG LOAN INTEREST PMT PLV FAMILY	73.98	
<b>26970</b>	<b>7/14/2026</b>	<b>CITY OF PLV OSM/PLV HOUSING</b>		<b>50.60</b>
	1000-531	HOUSING LOAN PRINCIPAL PMT	44.62	
	1000-531	HOUSING LOAN INTEREST PMT	5.98	
<b>26971</b>	<b>7/14/2026</b>	<b>CNA SURETY DIRECT BILL</b>		<b>80.00</b>
	1000-521	BOND #63749375N- NOTARY PMT	40.00	
	1000-521	BOND #66349476N- NOTARY PMT	40.00	
<b>26972</b>	<b>7/14/2026</b>	<b>DETECTACHEM, INC</b>		<b>80.27</b>
	3200-532	INV24241- SUPPLIES	80.27	
<b>26973</b>	<b>7/14/2026</b>	<b>DINKEL IMPLEMENT CO.</b>		<b>150.42</b>
	4200-532	ORDER #287615 SUPPLIES	150.42	
<b>26974</b>	<b>7/14/2026</b>	<b>182 DONNA CHRISTIANSEN</b>		<b>47.50</b>
	4400-532	SUMMER READING SUPPLIES- DG GRAN	47.50	
<b>26975</b>	<b>7/14/2026</b>	<b>FARMERS PRIDE</b>		<b>64.31</b>
	2100-532	SUPPLIES	20.31	
	4400-532	GRASS SEED	44.00	
<b>26976</b>	<b>7/14/2026</b>	<b>FARONICS TECHNOLOGIES USA INC</b>		<b>144.00</b>
	4400-528	INV INUS0237469- DEEP FREEZE LICENS	144.00	
<b>26977</b>	<b>7/14/2026</b>	<b>GAYLE SELLIN</b>		<b>1,000.00</b>
	4200-532	SVC- JUNE PARK BATHROOM CLEANING	500.00	
	4600-532	SVC- JUNE BALLFIELD BATHROOM CLEA	500.00	
<b>26978</b>	<b>7/14/2026</b>	<b>HOFFART MACHINE REPAIR</b>		<b>42.91</b>
	4200-532	INV380841- SUPPLIES	42.91	
<b>26979</b>	<b>7/14/2026</b>	<b>81 HOFFART REPAIR</b>		<b>85.35</b>
	3200-532	SVC- OIL CHANGE 2024 DURANGO	85.35	
<b>26980</b>	<b>7/14/2026</b>	<b>TECH HARBOR DIGITAL</b>		<b>75.00</b>
	1000-532	INV 169246 DOMAIN HOSTING	75.00	
<b>26981</b>	<b>7/14/2026</b>	<b>HOMETOWN LEASING</b>		<b>347.32</b>
	1000-532	COPIER LEASE OFFICE	142.07	
	3200-532	COPIER LEASE POLICE	95.37	
	4400-532	COPIER LEASE LIBRARY	109.88	
<b>26982</b>	<b>7/14/2026</b>	<b>184 IIMC</b>		<b>220.00</b>
	2800-528	MEMBERSHIP DUES #37730	220.00	
<b>26983</b>	<b>7/14/2026</b>	<b>65 INGRAM LIBRARY SERVICES</b>		<b>725.52</b>

# Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct# Name</u>		<u>Amount</u>
	4400-535	INV 97060883 BOOKS/AUDIOBOOKS (50)	617.91	
	4400-535	INV 97107247 BOOKS/AUDIOBOOKS (8)	107.61	
<b>26984</b>	<b>7/14/2026</b>	<b>JAN X EXPERTS IN JANITORIAL SUPPLY</b>		<b>167.72</b>
	4100-532	WEB-44086 SUPPLIES	63.20	
	4100-532	WEB- 44080 SUPPLIES	21.12	
	4200-532	WEB-44212 SUPPLIES	83.40	
<b>26985</b>	<b>7/14/2026</b>	<b>JARECKI SHARP &amp; PETERSEN P.C. L.L.O.</b>		<b>800.00</b>
	1000-564	LEGAL FEES	800.00	
<b>26986</b>	<b>7/14/2026</b>	<b>352 KELLY SUPPLY COMPANY</b>		<b>23.70</b>
	4100-532	INV S2580237-0 SUPPLIES	23.70	
<b>26987</b>	<b>7/14/2026</b>	<b>187 L.P. GILL, INC.</b>		<b>9,380.65</b>
	3500-530	INV 6514C133 SVC JUNE 2026	9,380.65	
<b>26988</b>	<b>7/14/2026</b>	<b>LANDMARK SURVEYING ASSOCIATES</b>		<b>535.00</b>
	2100-521	INV 25635- SVC	535.00	
<b>26989</b>	<b>7/14/2026</b>	<b>MAHASKA</b>		<b>97.92</b>
	1000-532	INV 7034698 SUPPLIES	97.92	
<b>26990</b>	<b>7/14/2026</b>	<b>MENARDS</b>		<b>263.92</b>
	4600-532	INV 91951 SUPPLIES	263.92	
<b>26991</b>	<b>7/14/2026</b>	<b>MILLER &amp; ASSOCIATES CONSULTING ENGINEERS</b>		<b>7,035.00</b>
	2400-521	INV 26-0560- ARPA FUNDS- SOUTH WELL	7,035.00	
<b>26992</b>	<b>7/14/2026</b>	<b>367 MITCH'S FOOD CENTER</b>		<b>1,538.36</b>
	1000-532	SUPPLIES	54.63	
	2400-532	BOTTLED WATER	1,337.96	
	2400-532	SUPPLIES	7.39	
	4100-532	SUPPLIES- POOL	49.38	
	4400-532	SUPPLIES- LIBRARY	89.00	
<b>26993</b>	<b>7/14/2026</b>	<b>535 MUNICIPAL SUPPLY, INC. OF OMAHA</b>		<b>3,191.35</b>
	2400-532	INV 0980448-IN SUPPLIES	918.00	
	2400-532	INV 0977940-IN SUPPLIES	1,663.35	
	2400-553	INV 0980448-IN HYDRANT	610.00	
<b>26994</b>	<b>7/14/2026</b>	<b>175 N &amp; B GAS CO.</b>		<b>60.00</b>
	2100-532	TANK RENTAL	60.00	
<b>26995</b>	<b>7/14/2026</b>	<b>408 NE. PUBLIC HEALTH ENVIRONMENTAL LAB.</b>		<b>30.00</b>
	2400-532	INV 607180 WATER SAMPLES	30.00	
<b>26996</b>	<b>7/14/2026</b>	<b>171 NEBRASKA LIBRARY ASSOCIATION</b>		<b>300.00</b>
	4400-521	NLA/MPLA CONFERENCE REGISTRATIO	300.00	
<b>26997</b>	<b>7/14/2026</b>	<b>NIPPON SANSON MATHESON, INC</b>		<b>112.35</b>
	2100-532	INV 0033476506 SUPPLIES	112.35	
<b>26998</b>	<b>7/14/2026</b>	<b>NORTH CENTRAL PPD</b>		<b>9,527.88</b>
	1000-526	ELEC SVC JUNE 2026 HISTORICAL MUSE	75.40	
	1000-526	ELEC SVC JUNE 2026CITY OFFICE	150.02	
	1000-526	ELEC SVC JUNE 2026 KLOWN DOLL	101.82	
	1000-526	ELEC SVC JUNE 2026 SOCIAL CENTER	300.86	
	1000-526	ELEC SVC JUNE 2026 SCHOENAUER	40.09	
	1000-526	ELEC SVC JUNE 2026 ELEC SIGN	201.63	
	2100-526	ELEC SVC JUNE 2026 BULLRIDE	39.31	
	2100-526	ELEC SVC JUNE 2026 GLOBE LTS	405.97	
	2100-526	ELEC SVC JUNE 2026 STREET LTS	1,244.73	
	2100-526	ELEC SVC JUNE 2026 STREET LTS	1,010.19	
	2100-526	ELEC SVC JUNE 2026 STREET LTS	177.71	
	2100-526	ELEC SVC JUNE 2026 OLD SHED	37.33	
	2100-526	ELEC SVC JUNE 2026 OLD SHED	37.15	
	2100-526	ELEC SVC JUNE 2026 STREET SHED	508.64	
	2400-526	ELEC SVC JUNE 2026 NEW WELL	928.56	
	2400-526	ELEC SVC JUNE 2026 WATER TOWER	39.57	

## Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct# Name</u>		<u>Amount</u>
	2400-526	ELEC SVC JUNE 2026 SCHOOL WELL	984.37	
	2600-526	ELEC SVC JUNE 2026 LIFTSTATION	183.20	
	2600-526	ELEC SVC JUNE 2026 LIFTSTATION	52.17	
	2800-526	ELEC SVC JUNE 2026 PLANT	49.30	
	3400-526	ELEC SVC JUNE 2026 C&D	37.12	
	3500-526	ELEC SVC JUNE 2026 TRANSFER	81.01	
	4100-526	ELEC SVC JUNE 2026 POOL	967.34	
	4200-526	ELEC SVC JUNE 2026 BANDSHELL SHEL	45.87	
	4200-526	ELEC SVC JUNE 2026 PARK METER	268.39	
	4200-526	ELEC SVC JUNE 2026 PARK METER	74.19	
	4400-526	ELEC SVC JUNE 2026 LIBRARY	353.44	
	4600-526	ELEC SVC JUNE 2026 BBALL COURT	47.47	
	4600-526	ELEC SVC JUNE 2026 BBALL COURT	37.48	
	4600-526	ELEC SVC JUNE 2026 BASEBALL LTS/CO	316.46	
	4600-526	ELEC SVC JUNE 2026 BALLFIELDS	457.62	
	4600-526	ELEC SVC JUNE 2026 BALLFIELDS	273.47	
<b>*27000</b>	<b>7/14/2026</b>	<b>209 NORTHEAST COMMUNITY COLLEGE</b>		<b>210.00 *</b>
	4100-521	INV 102027250- CPR LIFEGUARDS	210.00	
<b>27001</b>	<b>7/14/2026</b>	<b>ONE CALL CONCEPTS, INC</b>		<b>78.48</b>
	2400-532	INV 6061054 QTRLY LOCATE FEES	39.24	
	2600-532	INV 6061054 QTRLY LOCATE FEES	39.24	
<b>27002</b>	<b>7/14/2026</b>	<b>PIERCE BROADBAND NETWORKS</b>		<b>56.91</b>
	2400-522	INV 10190720 SVC JUNE	18.97	
	2600-522	INV 10190720 SVC JUNE	18.97	
	3200-522	INV 10190720 SVC JUNE	18.97	
<b>27003</b>	<b>7/14/2026</b>	<b>51 PLAINVIEW NEWS</b>		<b>1,605.60</b>
	1000-524	ADS/LEGALS	1,059.59	
	1000-532	SUPPLIES	96.34	
	2400-524	ADS/LEGALS	198.00	
	2600-524	ADS/LEGALS	123.76	
	4400-524	ADS/LEGALS	13.10	
	4600-524	ADS/LEGALS	15.81	
	3900-524	ADS/LEGALS	99.00	
<b>27004</b>	<b>7/14/2026</b>	<b>PLAINVIEW RURAL FIRE PROTECTION DIST.</b>		<b>5,500.00</b>
	3100-532	QTRLY INTERLOCAL PMT JULY 2026	5,500.00	
<b>27005</b>	<b>7/14/2026</b>	<b>53 PLAINVIEW TELEPHONE CO., INC.</b>		<b>1,274.92</b>
	1000-522	PHONE SVC JUNE 2026	182.57	
	1000-554	CAMERA AND PHONE LEASE	262.91	
	2100-522	PHONE SVC JUNE 2026	79.84	
	2400-522	PHONE SVC JUNE 2026	63.27	
	2400-522	PHONE SVC JUNE 2026	55.22	
	2400-522	PHONE SVC JUNE 2026	61.67	
	2400-522	PHONE SVC JUNE 2026	53.96	
	2600-522	PHONE SVC JUNE 2026	50.77	
	3200-522	PHONE SVC JUNE 2026	222.16	
	4100-522	PHONE SVC JUNE 2026	100.10	
	4400-522	PHONE SVC JUNE 2026	81.21	
	3900-522	PHONE SVC JUNE 2026	61.24	
<b>27006</b>	<b>7/14/2026</b>	<b>590 SARGENT DRILLING</b>		<b>900.00</b>
	2400-521	INV 43747 WELL & PUMP TESTS	900.00	
<b>27007</b>	<b>7/14/2026</b>	<b>401 SCHAEFER GRAIN CO.</b>		<b>486.00</b>
	3500-532	SCALE TICKETS	486.00	
<b>27008</b>	<b>7/14/2026</b>	<b>STAN HOUSTON EQUIPMENT CO. INC.</b>		<b>2,475.00</b>
	2400-554	INV 2850370 MINI EXCAVATOR RENTAL	2,475.00	
<b>27009</b>	<b>7/14/2026</b>	<b>60 STEINKRAUS SERVICE</b>		<b>3,155.20</b>
	2100-532	FUEL	521.00	
	2400-532	FUEL	93.00	
	2600-532	FUEL	235.00	

\* Gap in check number sequence or duplicate check number

# Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>		<u>Amount</u>
	3200-532		FUEL	106.00	
	3500-532		FUEL	1,908.70	
	4200-532		FUEL	216.50	
	4200-532		TIRE	45.00	
	3900-532		SVC	30.00	
<b>27010</b>	<b>7/14/2026</b>		<b>TAMELA KORTH</b>		
	4400-532		REIM- STORYTIME SUPPLIES- CARNEGIE	33.86	<b>33.86</b>
<b>27011</b>	<b>7/14/2026</b>		<b>TRUCK CENTER COMPANIES</b>		
	3500-532		INV XA101192643:01 SUPPLIES	15.70	<b>15.70</b>
<b>27012</b>	<b>7/14/2026</b>		<b>TRUE AG &amp; TURF</b>		
	4200-532		INV P11370 SUPPLIES	36.26	
	4200-532		INV P11323 SUPPLIES	624.37	<b>660.63</b>
<b>27013</b>	<b>7/14/2026</b>		<b>WEST HODSON LUMBER</b>		
	4100-532		INV 99604 SUPPLIES	28.99	<b>28.99</b>
<b>27014</b>	<b>7/14/2026</b>		<b>WESTERN OIL, INC</b>		
	2100-532		FUEL	401.74	
	2800-532		FUEL	54.72	
	3200-532		FUEL	70.41	
	4200-532		FUEL	726.13	
	3900-532		FUEL	146.89	<b>1,399.89</b>

Report Setup  
 Report selection: Check Register - Detail  
 Banks: Single  
 Bank Acct#: 150541 - Midwest Bank (City Acct.)  
 Starting Check Number: 26949  
 Ending Check Number: 27014  
 Starting Date: 7/14/2026

	Total Non-Void Checks	91,616.40
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# June 2026 Account Balances

## Accounts

<u>HOUSING AUTHORITY</u> XX0509	Available balance <b>\$155,055.88</b>	RECENT ▼
<u>GENERAL CHECKING</u> XX0541	Available balance <b>\$1,321,776.25</b>	RECENT ▼
<u>WATER TOWER</u> XX1009	Available balance <b>\$42,015.36</b>	RECENT ▼
<u>ELECTRICAL SINKING FUND</u> XX0321	Available balance <b>\$144,183.02</b>	RECENT ▼
<u>C&amp;D CLOSURE/POST</u> XXXX3357	Available balance <b>\$80,995.48</b>	RECENT ▼
<u>PLV/OSMOND HOUSING</u> XXXX5161	Available balance <b>\$30,146.14</b>	RECENT ▼
<u>POOL SALES TAX</u> XXXX8263	Available balance <b>\$332,896.42</b>	RECENT ▼
<u>KENO ACCOUNT</u> XXXX9616	Available balance <b>\$29,406.08</b>	RECENT ▼
<u>MANOR SALES TAX</u> XXXX7492	Available balance <b>\$140,664.60</b>	RECENT ▼
<u>BOND RESERVE FUND</u> XX8633	Current balance <b>\$86,678.86</b>	RECENT ▼
<u>C&amp;D SITE SINKING FUND</u> XXXX1067	Available balance <b>\$165,135.74</b>	RECENT ▼
<u>COMMERCIAL/C&amp;D</u> XXX2509		RECENT ▼
<u>ECONOMIC DEVELOPMENT SALES TAX</u> XXXX7514	Available balance <b>\$91,505.40</b>	RECENT ▼
<u>LIBRARY GRANT FUND</u> XXXX0099	Available balance <b>\$39,747.84</b>	RECENT ▼
<u>LIBRARY IMPROVEMENTS</u> XX8630	Current balance <b>\$13,608.54</b>	RECENT ▼
<u>LIBRARY SALES TAX</u> XXXX7503	Available balance <b>\$286,829.82</b>	RECENT ▼

LEANTIME IMPROVEMENT COD

XX8621

Current balance

**\$45,111.50**

RECENT ▼

STREET IMPROVEMENT FUND

XXXX0286

Available balance

**\$142,640.17**

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

**\$59,077.00**

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

**\$25,434.22**

RECENT ▼

**CLERK/TREASURER'S REPORT FOR JUNE 2026**

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LIGHTS	-
SEWER	20,693.06
WATER	41,370.45
SALES TAX	1,552.30

<b>GENERAL:</b>	
*Midwest Bank- Interest on Account	2,533.18
*Housing Loan Payments	50.60
*General Bond	29,463.87
*IRP Loan Pmt	1,376.47
*RBDG Loan Pmt	556.09
*Building Permits	175.00
*ACE Community Power Reim	170.00
*Municipal Equalization	87,558.30
<b>SALES TAX TOTAL:</b>	
*Library	4,543.79
*Manor	4,543.79
*Economic Development	4,543.79
*Pool	6,815.67
*Street	2,016.12
<b>STREET:</b>	
*Highway Allocation	18,906.74
<b>WATER:</b>	
*Reconnect Fees	250.00
*Meter Deposit	150.00
<b>SEWER:</b>	
<b>PARK:</b>	
*Correction- Fuel Charge	2.00
<b>POOL:</b>	
*Pool Passes	5,980.00
*Pool Entry	940.00
*Pool Snacks	65.00
*5K Proceeds	65.00
*Swim Lessons	900.00
<b>PLANT:</b>	
*NCPPD Lease Payment	16,111.17

**CLERK/TREASURER'S REPORT FOR JUNE 2026**

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<b>POLICE:</b>	
*Return on Account- Bike Rodeo	99.99
*Donation- Bike Rodeo	200.00
*Chicken Application Renewal	50.00
*ATV Application	225.00
*Peddlers License	50.00
*Citation Fee	25.00
<b>ECONOMIC DEVELOPMENT:</b>	
<b>SOLID WASTE: Billings &amp; Fees:</b>	
	29,492.19
*C&D Site	5,799.13
*Iron	10.00
*UNL Transfer Station Payment	33.60
<b>HANDIVAN:</b>	
*Fees	403.50
*Grant Payments	2,271.00
*Donation	300.00
<b>LIBRARY:</b>	
*Fines/Fees	39.78
*Copies	137.00
*Room Rental	30.00
*Grant Funds	1,058.00
<b>FIRE:</b>	
<b>SUMMER REC:</b>	
<b>DEBT SERVICE:</b>	
*Bond Payment County Treasurer	7,072.21
*Bond Payment County Treasurer Paving	1,731.19
<b>TOTAL REVENUE JUNE 2026</b>	<b>\$ 300,359.98</b>



**NPAIT Monthly Statement**  
City of Plainview

**Please Note:**  
THE FUND WILL BE CLOSED 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.

**Activity Summary (NE01-00034-0001) General Fund**

6/1/2026 - 6/30/2026

Investment Pool Summary	Trust
Beginning Market Balance	\$94,478.77
Dividends	\$287.49
Purchases	\$2,276.34
Redemptions	\$0.00
Ending Market Balance	\$97,042.60
Average Monthly Rate	3.620%
NAV / Share Price	1.000
<b>Total</b>	<b>\$97,042.60</b>
<b>Total Fixed Income</b>	<b>\$0.00</b>
<b>Account Total</b>	<b>\$97,042.60</b>

**Your Representative**

**Jake Goedken**  
(630) 657-6425  
jake.goedken@ptma.com

Representatives are associated with PMA Securities, LLC

**City of Plainview**  
PO Box 757  
Plainview, NE 68769



**PTMA**

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



**NPAIT Monthly Statement**  
City of Plainview

**Transaction Activity (NE01-00034-0001) General Fund**

Trust 6/1/2026 - 6/30/2026

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	NAV / Share Price	Shares this Transaction
13608692	06/03/2026	06/03/2026	Online ACH Purchase, Gen Acct Interest May 2026	\$0.00	\$2,276.34	\$1,000	2,276.340
	06/30/2026	06/30/2026	Total Dividend Reinvestment	\$0.00	\$287.49	\$1,000	287.490
				\$0.00	\$2,563.83		2,563.830

Beginning Market Value: \$94,478.77 | Ending Market Value: \$97,042.60



**NPAIT Monthly Statement**  
City of Plainview

**Current Portfolio**

6/30/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
Trust				06/30/2026		Trust Account Balance	\$97,042.60	3.620%	\$1.000	97,042.600	\$97,042.60
							<b>\$97,042.60</b>			<b>97,042.600</b>	<b>\$97,042.60</b>

Time and Dollar Weighted Average Portfolio Yield: n/a

Weighted Average Portfolio Maturity: n/a

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

**Portfolio Summary**

Type	Allocation (%)	Allocation (\$)	Description
Trust	100.000%	\$97,042.60	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.

## NPAT 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.

### NPAT Activity Summary

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

Information regarding the NPAT investment objectives, risks, charges and expenses can be found in the NPAT information statement, which can be obtained at [www.npat.com](http://www.npat.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 will 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.

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

The regularly scheduled meeting of the Plainview Manor Board of Director's will be held on June 30, 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 May 29, 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. Expansion Project Update- See Handout Projection Cost Laundry/PT area for Grant
2. Financial Committee-Meeting 6-30-26 at 5 p.m.- Austin be in attendance
3. Staffing Needs: RN FT/PT/PRN?, CNA Evening shift, Hsk/Laundry- PT in August
4. Rural Health Transformation Program Workforce Incentive Program- at this time 7 applied and completed by facility. Deadline 6-30-26
5. Thank you to Kim and Melissa T for their service on the Manor Board

V. MANOR NEW BUSINESS

1. Welcome New Board Members: Randy W and Krista Hanks- By Laws reviewed
2. Board Meeting Time
3. Election of Officers
4. OT Contract- Searching or option for August
5. Complaint Survey – June 17, 2026 – Self Report- Non-substantiated
6. 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- July 28, Aug 25, Sept 29, Oct 27, Nov 24, Dec 29*

Plainview Manor Board of Directors Meeting

May 29<sup>th</sup>, 2026

The Plainview Manor Board of Directors met Friday, May 29<sup>th</sup> at 12:30 p.m. in the multi-purpose room pursuant to the public notice. President Hoffart called the meeting to order at 12:32 p.m. with the following board members present: Melissa Hoffart, Melissa Tarr, Joan Alexander and Wayne Rasmussen. Administrator Johnson, DON- Kandi, and Mayor Smith were also present at the meeting.

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

Motion made by Tarr to approve the minutes from the last board meeting held on April 28<sup>th</sup>, 2026 seconded by Rasmussen. Roll call vote: Aye all; Nay, none. Absent, Wolken.

The Clark & Enersen and community survey findings update was given by Administrator Johnson with positive feedback.

Administrator Johnson and DON gave staffing updates. Currently we are in need of PRN staff.

Discussion was held on NHCA Coaching. Johnson and DON Rahn said that there was not much interest from staff members, but the ADON and themselves would be in attendance.

Motion made by Tarr and seconded by Rasmussen for the facility to proceed with the Nebraska Rural Health Workforce Incentive Program Application. Roll call vote: Aye all; Nay, none. Absent, Wolken. Johnson said she will begin the application process now that the board has given their approval.

Administrator report was received and discussed amongst the board.

Under city mayor comments, Mayor Smith stated he has reached out to members of the community and has had no success in finding new board members at this time.

With no further action taken President Hoffart adjourned the meeting at 1:12 p.m.

\_\_\_\_\_  
Plainview Manor Board Secretary

\_\_\_\_\_  
Plainview Manor Board President

Plainview Manor  
Balance Sheet  
May 31, 2026

ASSETS

Current Assets		
Cash	\$	237,189.68
Cash - Tax Transfer		459.73
Cash - Petty Cash		200.00
Cash - Savings		1,842,206.14
Resident Petty Cash		1,790.93
Cash - Foundation		22,302.19
Cash - CD		1,908,176.11
Account Receivable/Med		72,419.25
Account Receivable/Pri		16,976.00
Accounts Rec - Medicare Adv		11,257.97
Accounts Rec. - Hospice		30,050.27
Accounts Rec. - A/L Private		3,110.00
Account Rec - A/L Medicaid		10,258.48
Acct. Rec. - Medicare A		16,800.00
Allowance for Doubtful Accts		(2,700.00)
Prepaid Insurance		32,200.79
Accrued Interest Receivable		2,730.73
		4,205,428.27
Total Current Assets		
Property and Equipment		
Land		25,000.00
Building		1,837,668.74
Accu. Depr. Building		(1,315,930.30)
Assisted Living Addition		881,307.18
Accum Depr. - A/L		(596,550.93)
Equipment		877,286.69
Accum Depr. Equipment		(681,803.44)
Vehicles		57,350.53
Accum Depr. Vehicles		(46,250.00)
Construction in Progress		69,335.85
		1,107,414.32
Total Property and Equipment		
		\$ 5,312,842.59

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	29,851.97
Federal & FICA Taxes Payable		4,191.70
State Taxes Payable		8,902.70
Unemployment Taxes Payable		144.62
Accrued Wages		56,530.65
Accrued Provider Tax		17,460.00
Accrued Vacation		88,400.52
Resident Petty Cash		1,790.93
Employee's Deductions		(1,144.45)
Room Deposits A/L		2,500.00
		208,628.64
Total Current Liabilities		

Plainview Manor  
Balance Sheet  
May 31, 2026

Total Liabilities		208,628.64
Capital		
Retained Earnings	5,065,589.93	
Transfer from City	37,760.00	
Net Income	864.02	
	<hr/>	
Total Capital		5,104,213.95
Total Liabilities & Capital	\$	<u>5,312,842.59</u>

Income Statement  
For the Eight Months Ending May 31, 2026  
Plainview Manor

	Current Month		Year to Date	
Revenues				
Routine Care - Pri	\$ 139,474.00	46.46	\$ 1,100,403.66	43.38
Other - Private	75.00	0.02	775.00	0.03
Routine Care - Medicaid	69,682.48	23.21	675,565.62	26.63
Medicaid-Pri Room	465.00	0.15	4,725.00	0.19
Hospice Care	35,263.74	11.75	230,774.19	9.10
Assisted Living - Private	23,218.00	7.73	170,754.00	6.73
Other - A/L Private	28.00	0.01	836.78	0.03
Assisted Living - Med	12,668.00	4.22	94,865.13	3.74
Medicare A	6,427.41	2.14	105,567.75	4.16
Medicare Advantage	68.08	0.02	34,080.14	1.34
Medicare B	0.00	0.00	5,357.12	0.21
	<hr/>		<hr/>	
Total Revenues	287,369.71	95.72	2,423,704.39	95.55
	<hr/>		<hr/>	
Gross Profit	287,369.71	95.72	2,423,704.39	95.55
	<hr/>		<hr/>	
Expenses				
Administrator Labor	12,550.57	4.18	95,069.83	3.75
Office Labor	6,068.52	2.02	47,035.08	1.85
Office Supplies	124.98	0.04	2,456.31	0.10
Advertising & Promotion	166.00	0.06	9,356.32	0.37
Seminars & Education	0.00	0.00	973.00	0.04
Printing & Postage	390.00	0.13	620.95	0.02
Telephone	534.91	0.18	4,410.69	0.17
Licenses & Dues	0.00	0.00	4,386.72	0.17
Legal & Accounting	0.00	0.00	19,273.50	0.76
General Liability Insurance	1,900.00	0.63	15,200.00	0.60
Payroll Taxes - Unemployment	60.12	0.02	1,100.40	0.04
Payroll Taxes - FICA	15,385.48	5.12	120,746.68	4.76
Employee Benefits	25,062.80	8.35	215,977.05	8.51
NE Sales Tax	0.00	0.00	782.29	0.03
Workman's Comp Insurance	1,600.00	0.53	16,102.00	0.63
Dietary Labor	20,241.26	6.74	168,979.36	6.66
Food	12,575.07	4.19	90,938.64	3.59
Dietary Supplies	1,186.04	0.40	8,470.89	0.33
Dietary Equipment	0.00	0.00	1,782.18	0.07
Seminars, Educ., Staffing	0.00	0.00	56.00	0.00
Dietary Consultant	185.25	0.06	1,364.25	0.05
Other Dietary Expenses	0.00	0.00	440.00	0.02
Dietary Leased Equipment	90.00	0.03	720.00	0.03
Housekeeping Labor	2,532.70	0.84	20,903.07	0.82
Housekeeping Supplies	610.84	0.20	8,185.61	0.32
Seminars, Educ, Staffing	0.00	0.00	24.00	0.00
Laundry labor	3,637.63	1.21	23,874.31	0.94
Laundry Supplies	547.60	0.18	3,024.51	0.12
Director of Nursing - Wages	9,101.60	3.03	69,993.86	2.76
Asst. Director of Nursing-Wage	5,291.37	1.76	49,982.02	1.97
Prof. Nursing Labor	47,693.34	15.89	387,034.58	15.26
Nursing Assistant wages	64,321.12	21.42	472,748.85	18.64
Medical Records Labor	4,941.44	1.65	44,235.98	1.74
Nursing Supplies	2,483.15	0.83	57,914.24	2.28
Seminars, Educ, Staffing	5.50	0.00	356.00	0.01
Contract Staff	0.00	0.00	55,797.12	2.20
Pharmacist Consultant	0.00	0.00	3,500.00	0.14
Restorative Therapy	500.00	0.17	4,149.10	0.16
Physical Therapy	1,538.25	0.51	14,849.47	0.59
Speech Therapy	103.13	0.03	474.38	0.02

Income Statement  
For the Eight Months Ending May 31, 2026  
Plainview Manor

	Current Month		Year to Date	
OT Consultant	1,637.45	0.55	8,340.66	0.33
Computer Expenses	2,287.69	0.76	31,069.05	1.22
Medicare - Pharmacy	0.00	0.00	7,322.47	0.29
Medicare - Ancillary	453.25	0.15	5,830.20	0.23
Maintenance Labor	3,642.05	1.21	26,194.13	1.03
Maintenance Supplies	926.61	0.31	5,006.12	0.20
Utilities	3,357.60	1.12	34,228.87	1.35
Routine Repairs Exp	0.00	0.00	9,749.02	0.38
Equipment Repairs	717.90	0.24	8,766.14	0.35
Leased Equipment	0.00	0.00	1,307.70	0.05
Service Contracts	159.00	0.05	1,982.00	0.08
Auto Expense	396.94	0.13	3,120.98	0.12
Property/Auto Insurance	3,700.00	1.23	28,873.00	1.14
Activities labor	3,902.61	1.30	30,002.15	1.18
Social Services Labor	3,040.86	1.01	26,698.27	1.05
Recreational & Craft Sup.	253.32	0.08	1,103.00	0.04
Act/S.S. Expense	0.00	0.00	160.41	0.01
Seminars, Educ, Staffing	0.00	0.00	35.50	0.00
Resident Benefits	24.99	0.01	474.88	0.02
Depreciation Expense	7,268.00	2.42	58,144.00	2.29
Cable TV	911.99	0.30	7,295.92	0.29
A/L Office Labor	1,690.59	0.56	13,919.91	0.55
A/L Office Supplies	18.55	0.01	170.68	0.01
A/L Licenses & Dues	0.00	0.00	2,245.89	0.09
A/L Dietary Labor	3,327.75	1.11	32,529.43	1.28
A/L Dietary Supplies	0.00	0.00	302.79	0.01
A/L Housekeeping Labor	503.14	0.17	4,502.74	0.18
A/L Housekeeping Supplies	0.00	0.00	91.26	0.00
A/L Laundry Labor	737.13	0.25	4,395.35	0.17
A/L Linen	0.00	0.00	70.65	0.00
A/L Professional Nursing	3,630.87	1.21	16,263.84	0.64
A/L Medication Aide	9,934.52	3.31	81,990.24	3.23
A/L Nursing Supplies	20.66	0.01	509.75	0.02
A/L Computer Expenses	187.85	0.06	1,473.88	0.06
A/L Maintenance Labor	1,007.05	0.34	7,425.51	0.29
A/L Utilities	1,101.53	0.37	11,313.91	0.45
A/L Social Services Labor	839.61	0.28	5,674.84	0.22
A/L Craft & Recreation Exp	0.00	0.00	28.00	0.00
A/L Resident Benefits	0.00	0.00	55.98	0.00
A/L Depreciation Exp	1,715.00	0.57	13,720.00	0.54
	<hr/>		<hr/>	
Total Expenses	298,823.18	99.53	2,535,678.36	99.97
	<hr/>		<hr/>	
Net Operating Income	(11,453.47)	(3.82)	(111,973.97)	(4.41)
	<hr/>		<hr/>	
Other Income				
Miscellaneous Sales	0.00	0.00	30.25	0.00
Refunds	6.00	0.00	337.63	0.01
Interest Income	10,830.18	3.61	89,467.11	3.53
Donations	553.00	0.18	13,103.00	0.52
Guest Meals	182.00	0.06	1,325.00	0.05
Employee Meals	1,280.00	0.43	7,375.00	0.29
Gain/Loss on Sale	0.00	0.00	1,200.00	0.05
	<hr/>		<hr/>	
Total Other Income	12,851.18	4.28	112,837.99	4.45
	<hr/>		<hr/>	

Income Statement  
For the Eight Months Ending May 31, 2026  
Plainview Manor

	Current Month		Year to Date	
Net Income	\$ <u>1,397.71</u>	0.47	\$ <u>864.02</u>	0.03

**Plainview Manor**  
**Check Register**  
**For the Period From Jun 1, 2026 to Jun 30, 2026**

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

Check #	Date	Payee	Amount
AUTO PAY	6/10/26	US FOODS	4,806.66 Food & Supplies
AUTO PAY1	6/10/26	MARTIN BROS.	9,167.72 Food & Supplies
55320	6/10/26	AFLAC	2,554.46 Insurance
55321	6/10/26	ALTWINE HARDWARE & HOME LLC	543.55 Supplies
55322	6/10/26	BINSWANGER GLASS	270.40 Repairs
55323	6/10/26	CITY OF PLAINVIEW	714.60 Utilities
55324	6/10/26	EMPLOYEE SAFE, INC	78.00 Staff
55325	6/10/26	FAITH REGIONAL	155.76 Medical Exp
55326	6/10/26	HEALTH CARE INFORMATION	381.49 Billing
55327	6/10/26	HILAND DAIRY	831.67 Food
55328	6/10/26	JAN X EXPERTS IN JANITORIAL SUPPLY	181.62 Supplies
55329	6/10/26	BEAU JOHNSON	810.00 Maintenance
55330	6/10/26	JULEEN JOHNSON	456.34 Cell Phone & Supplies
55331	6/10/26	JOHNSON REPAIR	288.94 Auto Exp
55332	6/10/26	KUSTOM PEST CONTROL	75.00 Exterminator
55333	6/10/26	MCKESSON MEDICAL	1,966.54 Medical Supplies
55334	6/10/26	MITCH FOOD STORE	414.28 Food
55335	6/10/26	MSM ENTERPRISES LLC	1,637.45 OT
55336	6/10/26	N&B GAS CO.	71.75 Utilities
55337	6/10/26	NORTHWEST RESPIRATORY SERVICES LLC	7.63 Supplies
55338	6/10/26	OVERLAND REHAB LLC	2,141.38 PT
55339	6/10/26	PIERCE COUNTY LEADER	66.00 Advertising
55340	6/10/26	PITZER DIGITAL LLC	100.00 Advertising
55341	6/10/26	PLAINVIEW TELEPHONE	434.91 Phone
55342	6/10/26	POINTCLICKCARE TECHNOLOGIES INC	1,015.35 Computer Exp
55343	6/10/26	JAN SCHIFFERL	100.00 Activities Exp
55344	6/10/26	STEINKRAUS SERVICE	108.00 Fuel
55345	6/10/26	TANGEMAN PLUMBING	447.50 Repairs
55346	6/10/26	MISTY WATTS	24.97 Activities Exp
<b>Total</b>			<b><u>29,851.97</u></b>

May Checks - Debit Card - Auto Pay

Quill	\$61.90	Supplies
Dearborn Life	\$168.27	Insurance
DHHS	\$5.50	Background Check
VOYA	\$3,629.93	Retirement
NE Child Support	\$169.85	Garnishment
Velocity	\$81.45	Garnishment
Enview Security	\$825.00	Computer Exp
Netsmart	\$259.00	Computer Exp
Enview Security	\$45.60	Computer Exp
R&B Nutrition	\$185.25	Dietician
Dish	\$786.99	Cable TV
Quill	\$49.27	Supplies
Time Management	\$251.60	Computer Exp
NE Dept of Revenue	\$6,069.08	Taxes
Bomgaars	\$67.85	Supplies
Family Dollar	\$38.00	Supplies
Medica	\$29,131.53	Insurance
Amazon	\$17.48	Supplies
Amazon	\$93.99	Supplies
VOYA	\$3,589.43	Retirement
Velocity	\$80.04	Garnishment
NE Child Support	\$169.85	Garnishment
Amazon	\$261.72	Supplies
D. Horst Estate	\$1,939.00	Refund
K. Christiansen	\$500.00	Refund
LodgeVision	\$125.00	Cable TV
Quill	\$65.54	Supplies
Amazon	\$799.00	Supplies
NCPD	\$2,863.84	Utilities
Family Dollar	\$65.50	Supplies
Amazon	\$119.32	Supplies
Verizon	\$78.99	Computer Exp
Black Hills Energy	\$880.69	Utilities
VOYA	\$3,695.40	Retirement
NE Child Support	\$169.85	Garnishment
Aflac-D	\$616.11	Insurance
Janelle Erb	\$264.00	Refund
US Post Office	\$390.00	Stamps
Amazon	\$94.38	Supplies
M. Goetzinger Estate	\$6,890.00	Refund

# Statistical report for Month ended May 2026

	May	% OF CHANGE	April
NH 'MEDICAID RESIDENT DAYS	372	1.36%	367
NH PRIVATE RESIDENT DAYS	490	5.15%	466
MEDICARE SKILLED DAYS	6	-86.96%	46
ADULT DAY CARE DAYS/WC	0	#DIV/0!	0
NH Med HOSPICE DAYS	124	2.48%	121
TOTAL NH RESIDENT DAYS	992	-0.80%	1000
AVERAGE DAILY CENSUS	32	-3.03%	33
PERCENTAGE OF RESIDENT OCCUPANCY	82%	-4.65%	86%
PERCENTAGE OF BEDS PAID	88.00%	-2.22%	90%
AL MEDICAID RESIDENT DAYS	155	14.81%	135
AL PRIVATE RESIDENT DAYS	169	-6.11%	180
TOTAL AL RESIDENT DAYS	324	2.86%	315
AVERAGE DAILY CENSUS	10	-9.09%	11
PERCENTAGE OF RESIDENT OCCUPANCY	62.00%	0.00%	62%
PERCENTAGE OF BEDS PAID	75.00%	0.00%	75%
MEALS	4045	-1.15%	4092
TODAY'S CENSUS	34/39 NH 37 beds pd for 9/17 AL- 14 rooms		
SPECIAL SAVINGS	\$1,842,206.14		
CHECKING ACCOUNT	278,488.68		

# CLARK & ENERSEN

## Opinion of Probable Construction Costs

Project: Plainview Manor and Whispering Pines Assisted Living  
 Plainview, Nebraska  
 Project Number: 655-001-25  
 Owner: Plainview Manor and Whispering Pines Assisted Living  
 By: Tom Rigg  
 Date: June 24, 2025

## Laundry and PT Area

Area	Net	Gross
Level 1	0	1,777
Level 2	0	0
Level 3	0	0
<b>Total</b>	<b>0</b>	<b>1,777</b>

Division	Location / Description	Quantity	Units	Rate	Amount	Division Totals
<b>DIVISION 1 - GENERAL REQUIREMENTS</b>						<b>\$1,155.05</b>
01 4523	Special Inspections Testing	1,777	SF	\$0.65	\$1,155.05	
<b>DIVISION 2 - EXISTING CONDITIONS</b>						<b>\$2,500.00</b>
02 4119	Selective Demolition Demo of Selective Portions of Bldg & Site	1	Lump Sum	\$2,500.00	\$2,500.00	
<b>DIVISION 3 - CONCRETE</b>						<b>\$65,749.00</b>
03 3000	Cast-in-Place Concrete Foundations Slab on Grade - 4"	1,777 1,777	SF SF	\$30.00 \$7.00	\$53,310.00 \$12,439.00	
<b>DIVISION 4 - MASONRY</b>						<b>\$70,000.00</b>
04 2000	Unit Masonry CMU, Brick, Struc. Clay Tile, Stone Trim	2,000	SF	\$35.00	\$70,000.00	
<b>DIVISION 5 - METALS</b>						<b>\$79,965.00</b>
05 1200	Structural Steel Structural Steel Framing for Bldgs	1,777	SF	\$45.00	\$79,965.00	
<b>DIVISION 6 - WOODS, PLASTICS AND COMPOSITES</b>						<b>\$9,554.00</b>
06 1000	Rough Carpentry Wood Framing, Furring, Grounds, Nails, Blocking	1,777	SF	\$1.00	\$1,777.00	
06 2000	Finish Carpentry Exposed and Non-structural	1,777	SF	\$1.00	\$1,777.00	
06 4116	Interior Architectural Woodwork Custom Plastic Laminare Faced	12	LF	\$500.00	\$6,000.00	
<b>DIVISION 7 - THERMAL AND MOISTURE PROTECTION</b>						<b>\$47,813.50</b>
07 5323	EPDM Roofing System Ethylene-Propylene-Diene-Monomer with Insulation	1,777	SF	\$25.00	\$44,425.00	
07 9200	Joint Sealants Elastomeric, Silicone, Urethane, S/P, Butyl, Latex	1,777	SF	\$0.50	\$888.50	
07 9500	Expansion Joint Cover Assemblies For Interior & Exterior	1	Lump Sum	\$2,500.00	\$2,500.00	LF
<b>DIVISION 8 - OPENINGS</b>						<b>\$26,000.00</b>
08 1113	Hollow Metal Doors and Frames Single (Including Wood Door, Hardware)	6	EA	\$1,500.00	\$9,000.00	
08 4113	Aluminum-Framed Entrances and Storefronts Storefront (Includes Glazing) Alum Entry Door - Single (Includes Glazing)	150 2	SF EA	\$70.00 \$3,250.00	\$10,500.00 \$6,500.00	
<b>DIVISION 9 - FINISHES</b>						<b>\$201,655.00</b>
09 2900	Gypsum Drywall Exterior Wall - Including Framing	2,000	SF	\$75.00	\$150,000.00	
09 5113	Acoustical Panel Ceilings Interior Wall - (Includes Framing)	2,000	SF	\$12.50	\$25,000.00	
09 6500	Resilient Flooring With Suspension System	1,777	SF	\$5.00	\$8,885.00	
09 6813	Tile Carpeting Standard	777	SF	\$7.00	\$5,439.00	
09 6813	Tile Carpeting	1,000	SF	\$7.00	\$7,000.00	
09 9123	Painting Interior	1,777	SF	\$3.00	\$5,331.00	
<b>DIVISION 10 - SPECIALTIES</b>						<b>\$500.00</b>
10 4413	Fire Extinguisher Cabinets	1	EA	\$500.00	\$500.00	
<b>DIVISION 11 - EQUIPMENT</b>						<b>\$0.00</b>
<b>DIVISION 12 - FURNISHINGS</b>						<b>\$0.00</b>
<b>DIVISION 13 - SPECIAL CONSTRUCTION</b>						<b>\$0.00</b>
<b>DIVISION 14 - CONVEYING EQUIPMENT</b>						<b>\$0.00</b>
<b>DIVISION 21 - FIRE SUPPRESSION</b>						<b>\$6,219.50</b>
21 0500	Basic Fire Protection Requirements Overall Project Square Foot Cost	1,777	SF	\$3.50	\$6,219.50	
<b>DIVISION 22 - PLUMBING</b>						<b>\$31,097.50</b>
22 0500	Basic Plumbing Requirements Overall Project Square Foot Cost	1,777	SF	\$17.50	\$31,097.50	
<b>DIVISION 23 - HEATING VENTILATING AND AIR CONDITIONING</b>						<b>\$44,425.00</b>
23 0500	Basic HVAC Requirements Overall Project Square Foot Cost	1,777	SF	\$25.00	\$44,425.00	
<b>DIVISION 26 - ELECTRICAL</b>						<b>\$35,540.00</b>
26 0500	Electrical General Provisions Overall Project Square Foot Cost	1,777	SF	\$20.00	\$35,540.00	
<b>DIVISION 27 - TELECOMMUNICATIONS</b>						<b>\$3,554.00</b>
27 1000	Telecommunications Overall Project Square Foot Cost	1,777	SF	\$2.00	\$3,554.00	
<b>DIVISION 28 - ELECTRONIC SAFETY AND SECURITY</b>						<b>\$2,665.50</b>
28 3100	Fire Alarm Emergency Communications System	1,777	SF	\$1.50	\$2,665.50	
<b>DIVISION 31 - EARTHWORK</b>						<b>\$25,000.00</b>
31 0000	Earthwork	1	Lump Sum	\$25,000.00	\$25,000.00	
<b>DIVISION 32 - EXTERIOR IMPROVEMENTS</b>						<b>\$0.00</b>
<b>DIVISION 33 - UTILITIES</b>						<b>\$0.00</b>
<b>SUBTOTAL DIVISION 1-33</b>						<b>\$93,333.00</b>
<b>CONTRACTOR - GC &amp; OH&amp;P</b>						<b>\$78,407.17</b>
General Contractor General Conditions (7%)					\$45,737.51	
Contractor Overhead and Profit (4%)					\$26,135.72	
Discovery Allowance (1%)					\$6,533.93	
<b>TOTAL INCLUDING CONTRACTOR</b>						<b>\$171,809.22</b>
<b>Cost Per SF</b>						<b>411.81/7912</b>

**BYLAWS  
For  
PLAINVIEW MANOR BOARD**

PREAMBLE

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

**ARTICLE 1  
PLAINVIEW MANOR BOARD**

**Section I:**

**General Powers-**

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

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

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

**Section II:**

**Ownership and Directors-**

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

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

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

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

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

### Section III:

#### Meetings-

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

### Section IV:

#### Notices-

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

### Section V:

#### Quorum and Attendance-

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

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

### Section VI:

#### Minutes-

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

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

Section VII:

Voting-

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

Section VIII

Orientation-

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

ARTICLE 2  
OFFICERS OF THE PLAINVIEW MANOR BOARD

Section I:

Officers-

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

Section II:

Election and Term of Office-

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

Section III:

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

Section IV:

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

Section V:

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

Section VI:

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

Section VII:

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

ARTICLE 3  
ADMINISTRATION

Section I:

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

Section II:

Duties- See Job Description for Administrator

ARTICLE 4  
COMMITTEES

Section I:

Authority- The Board may delegate such of its responsibilities not otherwise prohibited by law or by these Bylaws to one or more committees with clearly defined responsibility. Committees shall consist of at least two (2) directors from the Board, together with such other individuals as the President of the Board shall designate, provided that lay members of such committees shall have no vote. Committee members and chairmen of said committees shall be

appointed by the President of the Board. Appointments shall be made at the regular July meeting of the Board of Directors. With a majority vote, the committee can bring items to the full Board for consideration. Committees shall not be permitted to accomplish by committee vote any action which is required to be accomplished at a public meeting under the Open Meetings Law of the State of Nebraska, 1943 RRS, Chapter 84, Article 14, unless such meeting is convened pursuant to such Act, and committees shall possess only such authority as shall be delegated by the Board.

#### Section II:

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

### ARTICLE 5 ORDER OF BUSINESS: RULES OF ORDER

All open Board meetings must be video, or audio recorded to reference at any time.

#### Section I:

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

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

#### Section II:

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

Any Board member or administrator can ask for an Executive closed session. Executive session must have a specific reason, motion made to go into closed confidential executive session and time documented. The Board can go into Executive session for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Executive sessions can only take place for reasons according to the Nebraska Open Meeting Acts. If the topic of Executive session involves an evaluation of the job performance of any employee, they must be notified twenty-four (24) hours prior to scheduled board meeting and have the right to attend such executive session. Only members of the Board of Directors, Mayor of the City of Plainview and such specific employee(s) are allowed in attendance. All content

within executive session must remain strictly confidential within only members in attendance. Executive sessions may not be video, or audio recorded at any time. Upon conclusion of executive session, a motion shall be made to come out of closed session and into open session with time documented. No motion or action shall be taken in executive session other than a motion to come out of executive session.

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

## ARTICLE 6 PROHIBITION AGAINST PRIVATE PROFIT

No director, officer or employee of any director or officer, or committee, nor any other private person connected with the facilities, shall receive any of the earnings or pecuniary profit from the operation of Plainview Manor and Whispering Pines, provided that this shall not prevent the payment of any such person or employee of such reasonable compensation for services rendered to or for the facilities and effectuating any of its purposes as shall be fixed by the Board.

## ARTICLE 7 EXEMPT ACTIVITIES

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

## ARTICLE 8 MISCELLANEOUS

### Section I:

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

### Section II:

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

Section III:

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

Section IV:

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

Section V:

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

ARTICLE 9  
REFERENCES

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

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

Approved by the Board of Directors on 11-18-2025

Approved by the City Council on 12-09-2025

Board Administrative Report-  
6-30-2026

- I. Agenda-Occupational Therapist discontinued her contract due to health reasons, trying to find another option yet which limits skilled admissions if OT is ordered. Visited with Amy at CHI and not interested, possibly in August someone from Randolph area covers Osmond also but will have to wait till school starts.
- II. Team- Coaching 101 for all leadership – had all department heads attend via zoom. Last class is 6-30-26 then completed for everyone. We did have a couple miss one.
- III. Technology- none
- IV. Building- Hired Bonta to spray and completed on 6-23-26. Will continue with contract maintenance for outside work through July to give Tom a chance to catch up.
- V. Staffing- Tom returned ½ days for 2 weeks, now on full release as of 6-29-26. Have 3 others requesting FMLA- only 1 will qualify for this at this time based on FMLA guidelines on number of hours worked. Need additional RN staff and evening CNA.
- VI. Residents-
  - A. CHI wanted to admit a male short term, unable to accept due to room availability. Need few residents in AL. Struggling with the Medicaid approval financial system at this time and they are delaying our payments. We have done everything on our end- it's just the government.
- VII. Grievances –
  1. None to report
- VIII. Administrative
  - A. City Council on 6-9-26 and Financial Expansion meeting 6-30-26.
  - B. Continuing to cover for Maintenance ½ days
  - C. Hoping department heads can work on consistence on normal hours worked
  - D. Adm needing to take time off again as PTO is making out.

10

ORDINANCE NO. 1025

AN ORDINANCE TO CONFIRM 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 \$24,995.00.

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:

Lots 1 though 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

SECTION 2. Pursuant to Neb. Rev. Stat. § 17-503, Resolution No. 749 was passed on May 11, 2026, by the City Council to sell the property to Allen Walton for \$24,995.00. The buyer shall receive a warranty deed and shall pay all recording costs, documentary stamp taxes, and any other fee to record the deed. The buyer of the property will be required to begin building within 12 months following closing.

SECTION 3. That notice of the aforementioned resolution and the sale of the Real Estate was published in The Plainview News once each week for three consecutive weeks commencing on May 20, 2026, and ending with the issue dated June 3, 2026.

SECTION 4. That the thirty-day right-of-remonstrance period expired on July 3, 2026, without anyone objecting to said sale of the Real Estate.

SECTION 5. The Mayor is hereby authorized to sell the Real Estate to Allen Walton and to execute any and all documents to close said transaction.

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

# APPLICATION FOR PAYMENT

7

**PROJECT:** TEST WELL PROGRAM AND WELL ABANDONMENT

**ENGINEER:** MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C.  
**ENGINEER'S PROJECT NO.** 351-C1-004

**TO: (OWNER)** CITY OF PLAINVIEW

P.O. BOX 757  
 PLAINVIEW, NE 68769-0757

**CONTRACTOR:** DOWNEY DRILLING, INC  
**CONTRACT FOR:** \$120,980.00  
**APPLICATION DATE:** 06/15/26  
**FOR WORK ACCOMPLISHED THROUGH THE DATE OF:** June 15, 2026

**ATTN:** COURTNEY RETZLAFF

**APPLICATION NO.:** 1

Application is made for payment, as shown below in connection with the Contract.

**CHANGE ORDER SUMMARY:**

Continuation sheets are attached.

Change orders approved in previous month by Owner.

The present status of the account is as follows:

CO #	DATE	ADDITIONS	DEDUCTIONS
1			
2			
3			
4			
5			
<b>TOTAL</b>		0.00	0.00
<b>NET CHANGE</b>		0.00	

ORIGINAL CONTRACT PRICE.....	\$120,980.00
Net Change by Change Orders & Written Amendments	\$0.00
CURRENT CONTRACT PRICE.....	\$120,980.00
TOTAL COMPLETED & STORED TO DATE.....	\$95,870.00
LESS RETAINAGE: 0% .....	\$0.00
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$95,870.00
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$0.00
AMOUNT DUE THIS APPLICATION.....	\$95,870.00

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge CONTRACTORS legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered \_\_\_\_\_, inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract.

**ENGINEER: MILLER & ASSOCIATES**  
 By: *[Signature]*  

	Owner
	Contractor
	Engineer

**CONTRACTOR: DOWNEY DRILLING, INC**

**OWNER: CITY OF PLAINVIEW**

By: *[Signature]* Date: 6-23-26

By: \_\_\_\_\_

# APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1  
 APPLICATION DATE: 6/15/26  
 FOR WORK ACCOMPLISHED THROUGH : 6/15/26  
 ENGINEER'S PROJECT #: 351-C1-004

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
1	Mobilization (whole project)	1	L.S.	\$4,880.00	2	\$9,760.00		\$9,760.00
2	Test Holes and Reporting (Sections 1.00 to 3.00 for two sites)	750	V.F.	\$25.00	691	\$17,275.00		\$17,275.00
3	6" Test Well Construction and Registration (Section 4.00 for two sites)	750	V.F.	\$73.00	595	\$43,435.00		\$43,435.00
4	Water Analysis (Section 5) a. Screening or Initial Water Quality	2	Each	\$1,500.00	1	\$1,500.00		\$1,500.00
	b. New Well Scan Kit + PFAS	2	Each	\$8,500.00	1	\$8,500.00		\$8,500.00
5	Test Pumping and Recovery (Section 6.00 for two wells)	48	Hours	\$300.00	24	\$7,200.00		\$7,200.00
6	Furnish & Install Well Protectors (Section 4.40), if required	2	Each	\$1,800.00	2	\$3,600.00		\$3,600.00
7	Abandonment of Well: 62-1 G-028162	1	L.S.	\$3,000.00	1	\$3,000.00		\$3,000.00
8	Abandonment of Test Well G-196505	1	L.S.	\$800.00	1	\$800.00		\$800.00
9	Abandonment of Test Well G-196506	1	L.S.	\$800.00	1	\$800.00		\$800.00
<b>TOTAL CONSTRUCTION COST</b>						<b>\$95,870.00</b>		<b>\$95,870.00</b>

# NEBRASKA

Good Life. Great Journey.

**DEPARTMENT OF TRANSPORTATION**

9

June 18, 20206

City of Plainview  
PO Box 757  
209 West Locust St.  
Plainview, NE 68769-0757

RE: In Plainview and West  
Project No. NH-20-5(114)  
C.N. 32294

Attached is an original agreement for the above referenced project. Please have the proper City officials sign the documents and have them sealed.

A Resolution of the City Council signed by the Mayor needs to be attached to the agreement as "Exhibit B". An example is attached.

Return the agreement to me and I will see that the state executes them. A fully executed copy will be returned to the City.



Kevin G. Domogalla P.E.  
District Engineer

Enclosures

Vicki Kramer, Director

**Department of Transportation**

District 3 Headquarters  
408 North 13th Street  
Norfolk, NE 68701-3714

OFFICE 402-370-3470 FAX 402-370-3473  
NDOT.ContactUs@nebraska.gov

[dot.nebraska.gov](http://dot.nebraska.gov)

RESOLUTION

752

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION FOR:**

NDOT Project Number: NH-20-5(114)  
NDOT Control Number: 32294  
NDOT Project Name: In Plainview & West

**Whereas:** The City of Plainview has been asked by the Nebraska Department of Transportation (NDOT) to enter into an Agency Agreement with NDOT for the above Project for the purpose of highway improvements on Highway N-20 within the boundaries of the City; and

**Whereas:** The City understands that it must strictly follow all Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of this project; and

**Whereas:** The City and NDOT wish to enter into a Project Program Agreement setting out the various duties and funding responsibilities for the project.

**Be it resolved:** the following is the official action taken by the City of Plainview, Nebraska:

1. **The Mayor is hereby authorized and directed to execute said Project Program Agreement on behalf of the City of Plainview and the City Clerk is authorized to attest said execution.**
2. This resolution will be marked Exhibit "B" and a copy attached to each Original Agreement.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2026.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**EXHIBIT "B"**

**MUNICIPALITY AGREEMENT**  
**STATE PROJECT**

STATE OF NEBRASKA, DEPARTMENT OF TRANSPORTATION  
CITY OF PLAINVIEW  
PROJECT NO. NH-20-5(114)  
CONTROL NO. 32294  
IN PLANVIEW & WEST

**THIS AGREEMENT** is between City of Plainview, a municipal corporation of the State of Nebraska ("Municipality"), and State of Nebraska, Department of Transportation ("State"), collectively referred to as the "Parties".

**WITNESSETH:**

**WHEREAS**, State intends to improve a portion of State Highway 20 ("US-20") at the location as shown on Exhibit "A"; and

**WHEREAS**, the improvement is located within the designated urban area of City of Plainview, Nebraska, and funds administered by State will be made available for the construction of this project; and

**WHEREAS**, this Agreement is related to the portion of the project on US-20 located within Municipality's corporate limits; and

**WHEREAS**, Parties intend that this Agreement describe certain roles and responsibilities applicable to this project; and

**WHEREAS**, upon State's acceptance of the project, Municipality will be solely responsible for the maintenance, repair and replacement, when necessary, of any curb ramps and drainage facilities along the project, in accordance with Neb. Rev. Stat. § 39-2105 and § 39-1339, including, but not limited to, subsection § 39-1339(4) (and when applicable, § 39-1372); and

**WHEREAS**, the project work within the corporate limits is described below in Section 2.

**WHEREAS**, the City Council has authorized the Mayor to execute this Agreement, as evidenced by the Resolution of City Council dated the \_\_\_\_\_ day of \_\_\_\_\_, 2026, attached as Exhibit "B", and incorporated herein by this reference; and

**NOW THEREFORE**, in consideration of these facts and the mutual promises of the Parties hereto, the Parties agree as follows:

**SECTION 1. DURATION OF THE AGREEMENT**

- 1.1 *Effective Date*** -This Agreement is effective immediately on the date it is fully executed by the Parties.
- 1.2 *Renewal, Extension or Amendment*** -This Agreement may be renewed, extended or amended by mutual agreement or as otherwise provided herein.
- 1.3 *Identifying Date*** - For convenience, this Agreement's identifying date will be the date the State signed the Agreement.
- 1.4 *Duration*** - This Agreement will remain in full force and effect for future responsibilities of Municipality described herein, such as for parking, encroachments and maintenance, unless such responsibilities have been rescinded by State. State will treat the remainder of this Agreement as inactive upon the happening of either (1) the waiver of an audit review, or (2) the final completion of an audit review by the State or its authorized representative and the resolution of all issues identified in the audit report.
- 1.5 *Termination*** - Further, State reserves the right to terminate the Agreement as provided herein.

**SECTION 2. DESCRIPTION OF THE WORK WITHIN THE CORPORATE LIMITS**

- 2.1 The Parties agree State will develop plans and specifications and cause the project to be constructed at the location shown on Exhibit "A", attached and incorporated herein by this reference, and in accordance with plans and specifications and the provisions of this Agreement. Generally, the improvements to be constructed within the project limits include the following:
  - 2.1.1 Resurfacing the roadway, replacing guardrail, culvert work, repairing curb inlets, updating lighting to LED, replacing flashing beacons at King Street with Rectangular Rapid Flashing Beacons (RRFB), and repairing and sealing concrete pavement.
  - 2.1.2 Improvements within corporate limits of the Municipality include resurfacing the roadway, repairing curb inlets, updating lighting to LED, replacing flashing beacons at King Street with RRFBs, and repairing and sealing concrete pavement.

### **SECTION 3. STATE RESPONSIBILITIES**

#### **State shall:**

- 3.1 Prepare at its sole discretion, plans and specifications for State's proposed subject project. State will coordinate the development of the plans and specifications with Municipality. State has sole authority to modify the plans or specifications as necessary to complete the proposed improvements.
- 3.2 Acquire all property rights for Right of Way (ROW) for the project that will not be acquired by Municipality.
- 3.3 Advertise and conduct a letting and receive bids on the proposed improvement. State has the sole authority to determine, and award the contract to, the lowest responsible bidder. State shall sign the construction contract.
- 3.4 Supervise and cause completion of the construction of the improvement as shown in the construction contract documents and modifications thereto. State has sole authority to execute any contractor change orders-supplemental agreements required for construction of the project within Municipality's corporate limit. State will notify the Municipality of any contractor change orders-supplemental agreements that increase Municipality's cost.
- 3.5 Reimburse, when applicable, Municipality for the non-betterment relocation of municipally owned utility facilities as provided in SECTION 10. UTILITY RELOCATION WORK.

### **SECTION 4. MUNICIPALITY RESPONSIBILITIES**

#### **Municipality shall, with respect to the portion of the project within its corporate limits, and at no cost to State:**

- 4.1 Regulate, to the extent Municipality has authority to do so, all future development and use of property adjoining the public ROW as described in SECTION 6. MUNICIPALITY'S DUTIES AND RIGHTS REGARDING RIGHT OF WAY.
- 4.2 Require that all future entrances from private property to the highway ROW within the limits of this project receive approval of the Director-State Engineer, Department of Transportation or authorized representative, pursuant to Neb. Rev. Stat. § 39-1332 prior to Municipality approval or Municipality issuing a building permit for the site.
- 4.3 Cause the removal of all advertising signs from the existing highway ROW. Municipality also agrees to cause the removal from the existing highway ROW of other privately owned encroachments, facilities, objects, structures, or things, and to keep the existing

and new highway ROW free of future encroachments, facilities, objects, structures, or things, except those authorized by permit from Municipality and approved by State and Federal Highway Administration.

- 4.4 Comply with, for project work performed by Municipality, the provisions of the Nebraska Fair Employment Practices Act, Neb. Rev. Stat. §§ 48-1101 - 48-1126, and all regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation, Title 49 CFR, Parts 21 and 27, as set forth in the SECTION 17. TITLE VI NONDISCRIMINATION CLAUSES.
- 4.5 Perform the present and future duties assigned to Municipality under this Agreement at its sole cost except when costs are specifically reimbursable under this Agreement.
- 4.6 Obtain approval of State, with Federal Highway Administration concurrence, prior to making or causing changes in the roadway geometrics, either during project construction or after the project is completed. Changes that require prior approval include but are not limited to: access control, driveways, median breaks, parking restrictions or any other traffic control items.
- 4.7 Amend ordinances, as necessary, to establish pavement or ground elevations shown in the plans when proposed construction involves a change in elevations established by a pre-existing ordinance.
- 4.8 If the Municipality procures consultant services for preliminary engineering and construction engineering for non-betterment rehabilitation of municipally owned and operated utilities by the Municipality, the Municipality agrees to comply with Chapter 4 of the "Nebraska Department of Transportation LPA Guidelines Manual for Federal-Aid Projects".
- 4.9 Upon State's acceptance of the project, Municipality will be solely responsible for the maintenance, repair and replacement, when necessary, of any curb ramps and storm drainage facilities along the project, in accordance with Neb. Rev. Stat. § 39-2105 and § 39-1339, including, but not limited to, subsection § 39-1339(4).

#### **SECTION 5. CONSTRUCTION SCHEDULE**

State will determine the construction schedule for this project.

#### **SECTION 6. MUNICIPALITY'S DUTIES AND RIGHTS REGARDING RIGHT OF WAY**

- 6.1 Encroachments: Municipality and State will cooperate to cause the removal of encroachments from public ROW, or correction or alteration in the public ROW, as necessary for the construction of the aforesaid project.

- 6.2 Adjacent Development: Municipality understands that State highway ROW shall be held inviolate for State highway purposes pursuant to Neb. Rev. Stat. § 39-1359, and no physical or functional encroachments, structures, or uses shall be permitted within such right-of-way limits, except by written consent of State. Municipality will regulate, to the fullest extent allowed by law, the private or non-transportation related public development of property adjoining the public ROW, to prevent future encroachment or uses of the public ROW, except by written consent of State. Municipality shall not issue a building permit for an adjacent property which requires work on the State highway right of way unless State has given advanced written approval of the proposed plans.
- 6.3 Special Assessments: Municipality shall not use special assessments to defray Municipality's costs under this Agreement unless Municipality has received, in advance, written consent from State's Right of Way Division Manager.

#### **SECTION 7. ROADWAY LIGHTING SYSTEM**

- 7.1 Ownership: The project roadway lighting system is the property of State.
- 7.2 Electrical Energy: Municipality shall, without any cost to State, provide and pay for the electrical energy for all the luminaires of the roadway lighting system which may be constructed as a part of this project, including the electrical energy which may be required during the construction period of the project for lamp stabilization, luminaire adjustment, and system testing. Municipality shall provide electrical energy to maintain a uniform and constant light level for dusk-to-dawn lighting.
- 7.3 Repair and Maintenance Responsibilities: Municipality shall be responsible for the inspection, maintenance, and repair of the roadway lighting system, at Municipality's cost. Municipality's duties shall include, but are not limited to, the following:
- repair or replacement of all defective and burned out lamps;
  - routine cleaning of luminaires; and
  - repair or replacement of any part of the roadway lighting system.
- 7.4 Right to Recoup Costs: Municipality shall be responsible for collecting from the responsible party all Municipality's costs for repairing damage to the lighting system.
- 7.5 Specifications and Standards: Municipality agrees that repair or replacement parts furnished by Municipality in the maintenance or repair of the roadway lighting system shall comply with State specifications and standards.
- 7.6 Modifications: Municipality shall not make, or allow to be made, modifications to the roadway lighting systems without the written consent of State.

## **SECTION 8. TRAFFIC SIGNAL EQUIPMENT**

- 8.1 Ownership: The project RRFB system is the property of State.
- 8.2 Operation: State shall set the RRFB system operation and flashing rate, and sequence as defined by the Federal Highway Administration in Chapter 4L of the Manual on Uniform Traffic Control Devices (MUTCD) 11<sup>th</sup> Edition. State shall determine the duration of the RRFB operation following each actuation based on the procedures provided in Section 4I.06 of the MUTCD 11<sup>th</sup> Edition for the timing pedestrian clearance times for pedestrian signals.
- 8.3 Electrical Energy: Municipality shall, without any cost to State, pay all cost of electrical power required to properly operate the RRFB system.
- 8.4 Repair and Maintenance:
- 8.4.1 Municipality shall be responsible for the inspection, maintenance, and repair of the entire RRFB system.
- 8.4.2 In the event that any part or parts of the RRFB system is damaged, Municipality will repair such damage and restore the RRFB system to normal operation, at the sole expense of the Municipality, without any expense to the State.
- 8.4.3 Municipality agrees that if it is unable or fails to make repairs in a timely manner after receiving notice of a malfunction of the RRFB system, State will, or cause to be made, all necessary repairs. Municipality agrees to pay all invoices for such repairs within 30 days of receipt of invoice unless Parties agree in writing to another date. Municipality agrees that State may retain any unpaid costs associated with any such repair from any payment due to the Municipality
- 8.4 Right to Recoup Costs: Municipality shall be responsible for collecting from the responsible party all Municipality's costs for repairing damage to the RRFB system.
- 8.5 Specifications and Standards: Municipality agrees that repair or replacement parts furnished by Municipality in the maintenance or repair of the RRFB system shall comply with State specifications and standards.
- 8.6 Modifications: Municipality shall not make, or allow to be made, modifications to the RRFB system without the written consent of State. Municipality shall solely bear the associated costs.
- 8.7 Removal: Municipality agrees to remove the RRFB system if conditions change and the RRFB system is no longer considered warranted by the State. Municipality will retain ownership of the RRFB equipment if such equipment is removed.

## **SECTION 9. PERMISSION TO USE STATE RIGHT OF WAY**

State hereby grants to Municipality permission to use the State ROW in the vicinity where roadway lighting system and traffic signal system will be constructed, for ingress and egress for the purpose of operating, inspecting, repairing and maintaining the roadway lighting system and traffic signal system in accordance with this Agreement. Municipality further agrees to comply with SECTION 12. TRAFFIC CONTROL.

## **SECTION 10. UTILITY RELOCATION WORK**

### **10.1 Overview**

The Parties understand that existing Municipality and non-Municipality owned utility facilities may conflict with State's project. State will enter into a separate agreement(s) to establish the roles, duties, and financial responsibilities for the necessary relocation of utility facilities.

### **10.2 State Highway Right-of-Way**

Municipality shall obtain a permit from State for utility relocation work that occupies State Highway ROW.

## **SECTION 11. MUNICIPALITY'S FINANCIAL RESPONSIBILITIES**

State will construct the highway improvements, as described in Section 2.1.1, at no cost to Municipality. Municipality shall bear its own costs in performing its duties under this Agreement.

## **SECTION 12. PROJECT TEMPORARY TRAFFIC CONTROL**

- 12.1 All temporary traffic control devices will conform to the latest approved edition of the Manual on Uniform Traffic Control Devices and Nebraska Supplements thereto.
- 12.2 If Municipality is to perform or contract for any work on the state highway within the project limits, Municipality will develop a traffic control plan related to that work. The plan will be provided to State's Project Manager for review and acceptance. Municipality will provide, operate and maintain Municipality's traffic control devices in accordance with its accepted traffic control plan.
- 12.3 Municipality's work must comply with all traffic safety regulations, including those prescribed in the latest approved edition of the Manual of Uniform Traffic Control Devices and the Nebraska Supplement thereto. Municipality shall use caution when working in State ROW.

### **SECTION 13. PLANS AND SPECIFICATIONS**

The plans and specifications for this project will be on file in the Lincoln central headquarters office of the Nebraska Department of Transportation.

### **SECTION 14. PROJECT SCHEDULE ADJUSTMENTS AND TERMINATION**

- 14.1 The planning, environmental, design and obtaining necessary funding for this project may be a complicated and time-consuming process. Project schedule adjustments should be expected.
- 14.2 State has the sole discretion to adjust the schedule in completing of the work in part or in whole and such action on its part will in no event be deemed a breach of this Agreement by State. State will provide Municipality with updates to the project schedule and, when Municipality is sharing in the project costs or has included additional work with State's project, State will discuss in detail adjustments made to the project schedule.
- 14.3 State has the sole discretion to terminate this Agreement for any reason, and such action on its part will in no event be deemed a breach of this Agreement by State. State will provide written notification to Municipality of such termination.

### **SECTION 15. FAIR EMPLOYMENT PRACTICES ACT**

Municipality agrees to abide by the Nebraska Fair Employment Practices Act, as provided by Neb. Rev. Stat. § 48-1101 through § 48-1126.

### **SECTION 16. DISADVANTAGED BUSINESS ENTERPRISES**

The following clauses regarding the Disadvantaged Business Enterprises program are only applicable as required by law.

- 16.1 This agreement is subject to the requirements of the U.S. Department of Transportation's regulations, 49 CFR part 23. The concessionaire or contractor agrees that it will not discriminate against any business owner because of the owner's race, color, national origin, or sex in connection with the award or performance of any concession agreement, management contract, or subcontract, purchase or lease agreement, or other agreement covered by 49 CFR part 23. The concessionaire or contractor agrees to include the above statements in any subsequent concession agreement or contract covered by 49 CFR part 23, that it enters and cause those businesses to similarly include the statements in further agreements.

16.2 The vendor, contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of [49 CFR part 26](#) in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- (1) Withholding monthly progress payments;
- (2) Assessing sanctions;
- (3) Liquidated damages; and/or
- (4) Disqualifying the contractor from future bidding as non-responsible.

**SECTION 17. TITLE VI NONDISCRIMINATION CLAUSES** *(2023 NDOT Title VI Implementation Plan)*

The Parties intend to structure this agreement, and enforce the clauses in this Agreement, in a manner so that the Project and all Parties are eligible and continue to be eligible for federal funding. Therefore, the Parties intend to comply with all federal laws, regulations, policies, procedures, executive orders, and/or other authorities that are in effect at the time of the execution of this Agreement. If any of the federal laws, regulations, policies, procedures, executive orders, and/or other authorities referenced below are revoked, rescinded, amended or otherwise changed before the execution of this agreement, the Parties intend to comply with any applicable changes that modify the requirements laid out below. If any of the federal laws, regulations, policies, procedures, executive orders, and/or other authorities, referenced below are revoked, rescinded, amended or otherwise changed during the course of this Agreement, the Parties will meet, confer and amend the Agreement to the extent possible to remain in compliance with applicable federal law.

17.1 Appendix A - During the performance of this contract, the Contractor, Consultant, or when applicable Municipality, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

17.1.1 Compliance with Regulations

The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to nondiscrimination in federally-assisted programs of

the U.S. Department of Transportation, the Federal Highway Administration, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

17.1.2 Nondiscrimination

The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR 21.

17.1.3 Solicitations for Subcontracts, Including Procurements of Materials and Equipment

In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of contractor's obligations under this contract and the Acts and the Regulations relative to Nondiscrimination on the grounds of race, color, or national origin.

17.1.4 Information and Reports

The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Federal Highway Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

17.1.5 Sanctions for Noncompliance

In the event of contractor's noncompliance with the Nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:

17.1.5.1 withholding payments to the contractor under the contract until the contractor complies; and/or

17.1.5.2 cancelling, terminating, or suspending a contract, in whole or in part.

17.1.6 Incorporation of Provisions

The contractor will include the provisions of paragraphs 17.1.1 through 17.1.6 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

17.2 Appendix E – During the performance of this contract, the Contractor, Consultant, or when applicable Municipality, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

Pertinent Nondiscrimination Authorities:

17.2.1 Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.

17.2.2 The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

17.2.3 Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);

17.2.4 Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;

17.2.5 The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);

- 17.2.6 Airport and Airway Improvement Act of 1982, (49 U.S.C. § 4 71, Section 4 7123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- 17.2.7 The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, subrecipients and contractors, whether such programs or activities are Federally funded or not);
- 17.2.8 Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- 17.2.9 The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- 17.2.10 Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- 17.2.11 Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- 17.2.12 Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

**SECTION 18. SEVERABILITY**

The invalidity or unenforceability of any clause, provision, section, or part of this Agreement shall not affect the validity or enforceability of the balance of this Agreement, which shall be construed and enforced as if this Agreement did not contain such invalid or unenforceable clause, provision, section or part.

**SECTION 19. COMPLETENESS**

This Agreement and any supplements hereto constitute the complete and exclusive statement of the arrangement between the Parties, and supersede all proposals, oral or written, and all other communications between the Parties relating to the subject matter hereof. This Agreement may be supplemented from time to time in writing by the mutual consent of the Parties.

*[Remainder of Page Intentionally Left Blank]*

**IN WITNESS WHEREOF**, the Parties hereby execute this Agreement pursuant to lawful authority as of the date signed by each party.

**EXECUTED** by Municipality this \_\_\_\_\_ day of \_\_\_\_\_, 2026

WITNESS:

CITY OF PLAINVIEW

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

**EXECUTED** by State this \_\_\_\_\_ day of \_\_\_\_\_, 2026

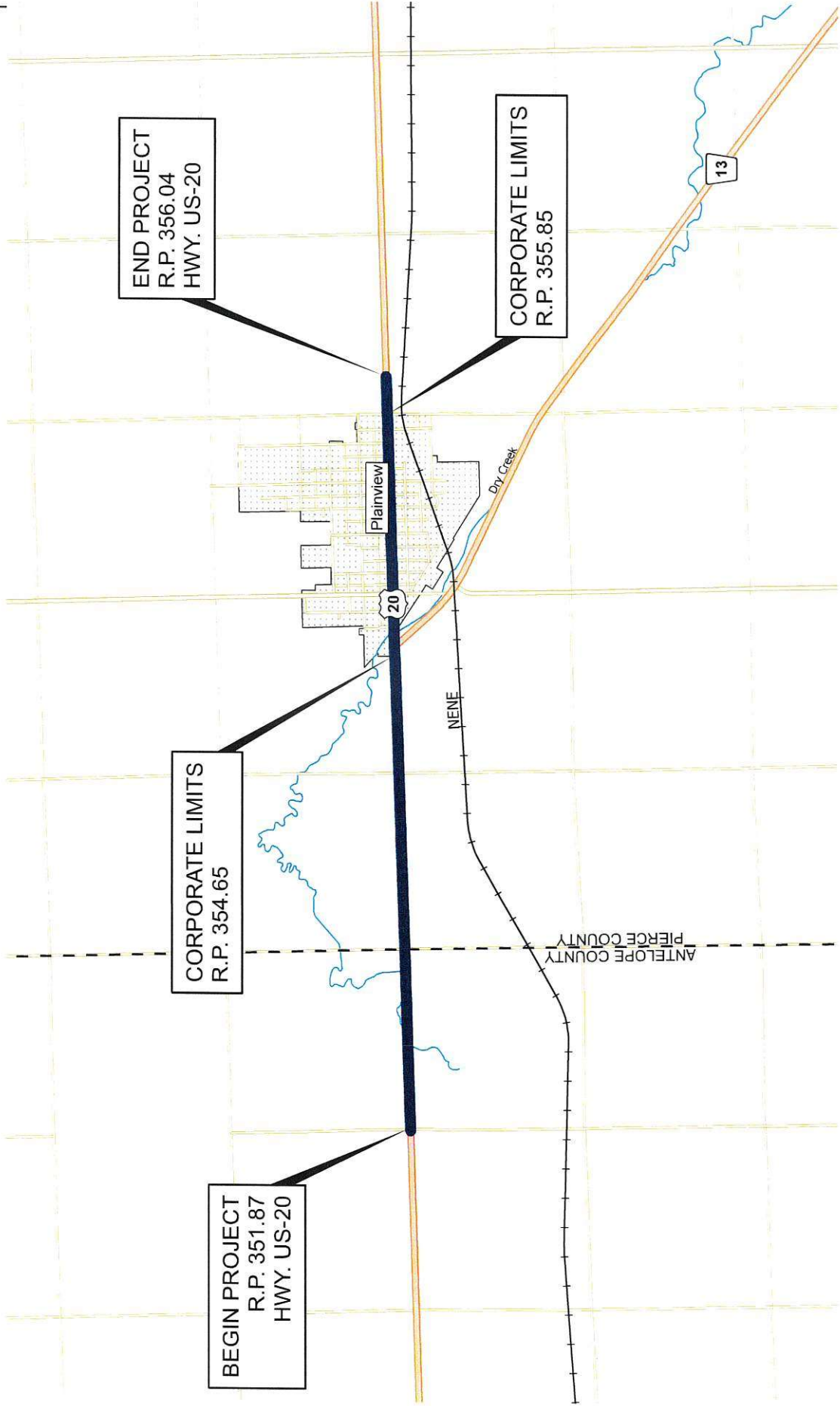
STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION  
Brandie Neemann, P.E.

\_\_\_\_\_  
Roadway Design Engineer

RECOMMENDED:  
Kevin Domogalla, P.E.

\_\_\_\_\_  
District 3 Engineer      Date

# IN PLAINVIEW & WEST ANTELOPE & PIERCE COUNTIES NEBRASKA



NH-20-5(114)  
C.N. 32294

# EXHIBIT "A"

9

**RESOLUTION NO. 753**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLAINVIEW, NEBRASKA, AUTHORIZING AND DIRECTING THE PLACEMENT OF A YIELD SIGNS AT THE INTERSECTIONS OF MAIN STREET AND LINCOLN AVENUE; PINE STREET AND LINCOLN AVENUE; HARPER AVENUE AND PINE STREET.**

WHEREAS, Neb. Rev. Stat. § 60-680(1)(f) expressly delegates to local authorities the police power to designate any highway under its jurisdiction as a through highway or designate any intersection as a stop or yield intersection;

WHEREAS, Section 5-211 of the Municipal Code of the City of Plainview, Nebraska, dictates that the Governing Body may, by resolution, provide for the placing of stop signs, yield signs, or other signs, signals, standards, or mechanical devices in any street or alley under the Municipality's jurisdiction for the purpose of regulating or prohibiting traffic thereon;

WHEREAS, an assessment of the localized traffic conditions has indicated that the establishment of a preferential right-of-way at the intersection subject to this Resolution is necessary to ensure the orderly flow of traffic and to protect the health, safety, and welfare of the citizens of Plainview; and

WHEREAS, the Mayor and City Council of the City of Plainview deem it to be in the best interest of the municipality that said traffic control device be installed and maintained in strict conformance with the Manual on Uniform Traffic Control Devices (MUTCD) as adopted by the Nebraska Department of Transportation.

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

**Section 1. Designation of Yield Intersection.** That a formal Yield Sign shall be procured, erected, and maintained to regulate traffic at the following specific location:

- Stopping and Yielding Northbound traffic on Main Street **at its intersection with Lincoln Avenue.**
- Stopping and Yielding Northbound traffic on Pine Street **at its intersection with Lincoln Avenue.**
- Stopping and Yielding Eastbound and Westbound traffic on Harper Avenue **at its intersection with Pine Street.**

**Section 2. Applicability and Enforcement.** That said traffic regulation shall be effective twenty-four (24) hours a day, seven (7) days a week. It shall be unlawful for any driver approaching said intersection to fail to slow to a speed reasonable under the existing conditions, or fail to yield the right-of-way to any vehicle in the intersection or approaching on another highway so closely as to constitute an immediate hazard, as strictly required by Neb. Rev. Stat. § 60-6,148 and the applicable sections of the Plainview Municipal Code.

**Section 3. Installation and Engineering Compliance.** City personnel are hereby authorized and directed to procure, install, and maintain the necessary official traffic control device at the location specified in Section 1. Said installation, including geometric dimensions, color, retroreflectivity, and mounting height, shall strictly conform to the specifications set forth in the current edition of the Manual on Uniform Traffic Control Devices (MUTCD).

**Section 4. Repeal of Conflicting Resolutions.** That all prior resolutions, or parts of resolutions, in direct conflict with the provisions of this Resolution are hereby repealed to the extent of such conflict.

**Section 5. Effective Date.** This Resolution shall be in full force and effect from and after its passage and approval, provided that the enforcement of the yield regulations and the issuance of traffic citations shall not commence until the official traffic control device is erected, structurally secured, and clearly visible to approaching traffic.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

League Association of Risk Management  
2026-27 Renewal Resolution

10

RESOLUTION NO. 754

WHEREAS, City of Plainview is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

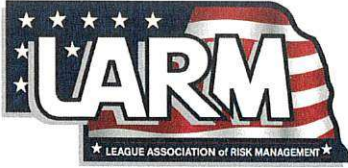
BE IT RESOLVED that the governing body of Plainview, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2029. (**180 day and 3 year commitment; 5% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. (**180 day and 2 year commitment; 4% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. (**180 day notice only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2029. (**90 day notice and 3 year commitment only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. (**2 year commitment only; 1%**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. (**90 day Notice only**)

Adopted this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Signature: \_\_\_\_\_  
Title: \_\_\_\_\_  
ATTEST: \_\_\_\_\_  
Title: \_\_\_\_\_

Please email ([customerservice@LARMpool.org](mailto:customerservice@LARMpool.org)) or fax (402.476.4089) the completed resolution to LARM.



1335 L. St, Ste 200  
Lincoln, NE 68508  
Phone: (402) 742-2600  
Fax: (402) 476-4089  
[www.larmpool.org](http://www.larmpool.org)

June 30, 2026

Dear LARM Member,

Attached please find your Renewal Coverage Proposal for the 2026-27 Pool Year. The contributions with LARM's resolution credit options are available at the bottom of the page.

**To ensure LARM members are adequately covered, LARM is increasing overall property values. To ensure your buildings, contents and property in the open items are insured adequately you will see an increase in those items of 5%. If you had a LARM valuation in the last year, you will not see that increase.**

To continue the goal of pursuing a strong financial position, the LARM Board formally approved the recommended adjustment to the 2026-27 Pool Year rate levels as follows:

- 0% rate adjustment for Property.
- 0% rate adjustment for Liability Coverages.
- + 5% adjustment for Workers' Compensation.

Finally, the information presented in this communication packet does not include any potential mono-line insurance placements that are not part of the formal LARM Property, General Liability or Workers' Compensation coverages (such as Bonds, Special Events Coverage, Liquor Liability, etc.) In addition, please be advised that your final invoice amount may vary from the renewal packet based on endorsements that require contribution adjustment over the next several weeks.

As always, the LARM Board and staff are very pleased that your community will continue to support LARM as we celebrate our 32<sup>nd</sup> year of unparalleled commitment to serving our Members. On behalf of each of us, I thank you for making our partnership a mutual success.

Sincerely,

LEAGUE ASSOCIATION OF RISK MANAGEMENT

Tracy Juranek

Customer Service Specialist/Assistant Executive Director



1335 L. St, Ste 200  
Lincoln, NE 68508  
Phone: (402) 742-2600  
Fax: (402) 476-4089  
www.larmpool.org

## **How to process the attached annual renewal resolution due August 14, 2026**

As always, LARM continues to seek certainty on upcoming Member commitments to allow us to accurately forecast our financial position. Requiring all Members to make annual elections by means of the Renewal Resolution affords us the fiscal confidence to structure a more stable program year-over-year. In return, LARM is able to translate this financial benefit to our Members in the form of corresponding contribution credits. Because predictability is strongest when estimates have future value, completing a new resolution each year delivers the best opportunity for this objective.

**If you signed a 3-year resolution last year to receive the 5% discount, you may once again return a new 3-year resolution to continue to receive the 5% discount this year. Any member can opt for the 3-year option at any renewal to receive the maximum available discount.**

**If you are a Member that desires to competitively bid your coverage in the next three (3) years:**

- If you already have a three (3) year Renewal Resolution at the 5% discount;
  - ↳ Execute a two (2) year Renewal Resolution at the 4% discount at the upcoming.
- If you already have a two (2) year Renewal Resolution at the 4% discount;
  - ↳ Execute a one (1) year Renewal Resolution for either the 2% or 0% discount.
- If you already have a one (1) year renewal Resolution, you must provide written notice of termination in accordance with the necessary days identified in the Renewal Resolution prior to the desired termination date.

**If you do not execute/return a Renewal Resolution for the new Pool Year:**

- You will automatically drop to the next lower commitment/contribution credit for that Pool Year (for example: If you were at a three (3) year commitment and do not execute/return a Renewal Resolution for the new Pool Year, you will automatically drop to a two (2) year commitment).

The enclosed Renewal Resolution form for the new term is made available for your use in designating the annual selection for the 2026-27 Pool Year. Once you have elected your contribution credit option, please authorize the Renewal Resolution and return to LARM to the address provided on the form. So that LARM is able to process invoices in a timely manner and prior to inception of the 2026-27 Pool Year, LARM requests that the fully executed Renewal Resolution be received no later than **August 14, 2026**. Once the Renewal Resolution has been



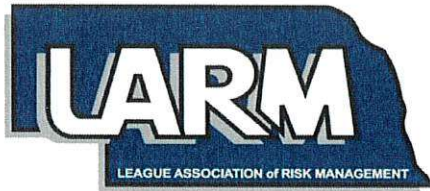
1335 L. St, Ste 200  
Lincoln, NE 68508  
Phone: (402) 742-2600  
Fax: (402) 476-4089  
[www.larmpool.org](http://www.larmpool.org)

received by LARM, renewal packet materials (invoices, coverage documents, auto ID cards, etc.) will be prepared and delivered to you.

We are happy to review and discuss any questions or concerns you may have regarding this important process; therefore, we encourage you to contact your agent or LARM Customer Service if you need assistance.

**Important Postscript:**

Nebraska Revised Statutes §44-4309(1) requires that any member of a government risk management pool may voluntarily terminate its participation in the pool, but must notify the Director of the Nebraska Department of Insurance and the other members of the pool at least ninety (90) days prior to the desired termination date. **The notification to the Nebraska Department of Insurance and to LARM should be sent via certified mail.** The member's decision to terminate participation in the government risk pool is subject to the approval of the Director of the Nebraska Department of Insurance.



Proposal For: City of Plainview

Effective Date: 10/1/2026

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Worker's Compensation	Statutory Limits \$500,000 Employer Liability	\$23,994
General Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$0 Deductible	\$12,762
Errors & Omissions	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$5,000 Deductible	\$3,000
Law Enforcement Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$1,000 Deductible	\$3,776
Auto Liability	\$5,000,000 Combined Single Limit \$0 Deductible	\$8,941
Auto Physical Damage	27 x Vehicles \$ Varies on Deductible	\$7,037
Commercial Property	\$14,184,608 \$5,000 Deductible	\$68,724
<b>TOTAL ANNUAL CONTRIBUTION:</b>		<b>\$128,234</b>

Contribution Credit Options

	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount:	5%	4%	2%	2%	1%	0%
Property & Liability:	\$99,028	\$100,070	\$102,155	\$102,155	\$103,198	\$104,240
Workers' Compensation:	\$22,794	\$23,034	\$23,514	\$23,514	\$23,754	\$23,994
Total Contribution:	\$121,822	\$123,105	\$125,669	\$125,669	\$126,952	\$128,234

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PO Box 1065  
Kearney, NE 68848  
(308) 237-6651 / (308) 440-8464  
bretm@midlandscontracting.com

# Estimate

ESTIMATE# 1091002732  
DATE 06/18/2026  
PO#

### CUSTOMER

City of Plainview  
205 West Locust Avenue  
Plainview NE 68769  
(402) 841-8914

### SERVICE LOCATION

205 West Locust Avenue  
Plainview NE 68769  
plvwater@gmail.com

DESCRIPTION 2026 CIPP

## Estimate

Description	Qty	Rate	Total
Mobilization (LS) Mobilization reduced from \$7,500 to \$1,500 if coordinated with our schedule and work in the area.	1.00	1,500.00	1,500.00
8" CIPP (LS) MHs #54 to #55 - Main Street from Woodland Ave to Pilcher Ave	1.00	16,200.00	16,200.00
Service Reinstatement (each)	13.00	150.00	1,950.00

### CUSTOMER MESSAGE

**Estimate Total: \$19,650.00**

#### CLARIFICATIONS:

- Prices are valid for 120 days.
- Work is scheduled in the 2026 budget year - timing will be based on our workload at time of acceptance.
- City shall provide water for jetting and a waste disposal site.
- We require the City to locate, expose, and provide access to all service points (manholes, cleanouts, etc.)
- Basic cones and signs provided by Johnson Service. Any additional traffic control measures to be provided by City.
- Post install CCTV will be provided to City and is incidental to the liner price.

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**Fw: Yield Sign Resolution and child sign criteria**

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**From** Jeremy Tarr <JTarr@CityofPlainviewNE.com>

**Date** Mon 7/6/2026 3:00 PM

**To** Courtney Retzlaff <CRetzlaff@CityofPlainviewNE.com>; Robert Smith <RSmith@CityofPlainviewNE.com>

📎 1 attachment (24 KB)

Resolution for Yield Sign.docx;

Jeremy Tarr

City Administrator

City of Plainview

POB 757

Plainview, NE 68769

Ph: 402-582-4928

Cell: 402-841-0292

Fax: 402-582-3939

jtarr@cityofplainviewne.com

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**From:** Kyle Petersen <kyle@jsplawpc.com>

**Sent:** Tuesday, June 23, 2026 5:15 PM

**To:** Jeremy Tarr <JTarr@CityofPlainviewNE.com>

**Subject:** Yield Sign Resolution

Jeremy:

Attached is a resolution for placing a yield sign. You just have to fill in the intersection and which direction traffic will be stopped.

Also, for the Children at Play issue, I would recommend considering the following factors:

1. The actual speed of motorists using covert radar speed recordings. This lets you know if there is excessively fast drivers frequently on the road at issue.
2. The proximity to public playgrounds, parks, schools, or school crossings.
3. The proximity to other Children at Play signs. If these signs are on every street, drivers will become so used to seeing them that they will ignore them.
4. Maintenance of the sign. We have to consider how the sign will be maintained and if its placement in a certain location will be conducive to that or not.

14/15

## Rec Board Meeting July 8, 2026

Present: Amy Dummer, Jeremy Tarr, Courtney Retzlaff, Lyn Stec, Brandi Alexander-by phone. No Present: Roni Prewitt and Brian Richter.

Amy called the meeting to order at 1:00 pm.

Lyn read the minutes. Amy approved, Brandi 2<sup>nd</sup>.

Amy:

- Turf is getting laid across from Subway today. It is looking good.
- 5K/Triathlon did not bring in much money. \$65 total but Lyn stated there would be a little more coming in.
  - Do we need to rethink for next year?

Courtney-Pool updates:

- Closing the weekend before school starts, 9<sup>th</sup> of August. Could be open longer, but will depend on college lifeguards availability.
- State has not done inspection. Supposed to be done by the 18<sup>th</sup>.
- Sunscreen is being used.
- Chemicals have been worked out after some closings.
- Mushroom will be looked at after closing to get working before next season.
- Amy brought up possibility of doing an adult night, family night, or mom and tot time for next season.
  - Mom and tot was done a few years ago with very little attendance.

Jeremy:

- Working on grant from Nebraska Game and Parks for a walking trail around the ball fields.
  - \$224,000 is estimate for construction/installation-resting benches.
  - \$678,000 is estimate for above and lighting.
  - Grant is a 20% matching-funds to come from city budget.
  - Brandi, Amy, and Lyn recommend moving forward on the grant for the walking trail.
- Working on C4K (Community for Kids) grant.
  - \$10,000 - \$25,000 no match
  - Up to \$50,000 requires 20-25% match.
  - Grant is for sensory equipment.

- Looking to put equipment near the sandbox at the ballfields or near the pallet fence at the ballfields.
- Estimate from Crouch for equipment is approximately \$38,000. Would include a hill with slide, table with stools, and a playhouse with musical items.
- Estimate from Willy Goat included 5 items for approximately \$8,987.00. Included tic tac toe, musical items, and slide.
  - Will look at other options from Willy Goat as we don't want the musical items at the ballfields.
- Amy, Lyn, and Brandi recommended the location of the equipment be near the pallet fence against the legion fence. Also recommended that the equipment be from Willy Goat.
- Lyn mentioned that the Cooper Foundation Grant application should be coming up and that the Rec Board could fill out for it for additional help with the projects.
- Jeremy will keep in contact with the other options for equipment as the deadline for the application is July 18<sup>th</sup>.

Next meeting will not be determined at this time. Will meet again should any help be needed for the trail or equipment.

Meeting adjourned by Amy at 1:40 pm.

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RESOLUTION NO. 755

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLAINVIEW, NEBRASKA, AUTHORIZING SUBMISSION OF A RECREATIONAL TRAILS PROGRAM (RTP) GRANT APPLICATION TO THE NEBRASKA GAMES AND PARKS COMMISSION.

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

Section 1. The City of Plainview will submit a formal grant application to the Nebraska Game and Parks Commission's Recreational Trails Program for the Plainview Baseball and Softball Complex Trail Project, requesting federal grant funding in the amount of \$179,040, representing eighty percent (80%) of the total estimated project cost of \$223,800

Section 2. The City of Plainview will commit and encumber municipal funds in the amount of \$47,760 representing the required twenty percent (20%) local cash match, to be expended in accordance with all applicable RTP program requirements upon grant award and project execution.

Section 3. The Mayor of the City of Plainview and/or the City Administrator are hereby authorized to execute all documents, agreements, certifications, and assurances necessary to apply for, accept, and administer the RTP grant, including but not limited to the grant application, grant agreement, reimbursement requests and any required federal certifications and assurances.

Section 4. This Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

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RESOLUTION NO. 756

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLAINVIEW, NEBRASKA, AUTHORIZING SUBMISSION OF APPLICATION FOR C4K GRANT- HOME PLATE PLAYGROUND PROJECT**

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

**Section 1.** The City of Plainview will submit a formal grant application To the C4K program in the amount of \$50,000 during the open application window of July 1-15, 2026

**Section 2.** The City of Plainview will contribute 25% local match toward total cost of project, with projected budget for overall costs to fall between \$70,000 to \$80,000.

**Section 3.** This Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

City of Plainview  
C4K Grant Application  
Baseball and Softball Complex "Home Plate Playground Project"  
Willy Goat Playground Estimates [www.willygoat.com](http://www.willygoat.com)

<b>Play Option</b>	<b>Cost</b>
1. 6-Note Eco Chime Unit	\$1,870.00
2. Little Foot Climbing Builder	\$2,275.00
3. Four Seat in Ground Spring Rider	\$2,400.00
4. Tic Tac Toe	\$902.00
5. Tripple Play Drum Table	\$1,540.00
<b>Total Cost</b>	<b>\$8,987.00</b>

16

Fulltime Employee 26-27 Wage Options

	25-26 Budgeted	Base 4%	Add. 1%	Add. 1%	Add. 1%
Melissa	\$ 23.69	\$ 49,275.00	\$ 24.64	\$ 24.87	\$ 25.11
Kristy	\$ 72,100.00	\$ 72,100.00	\$ 74,984.00	\$ 75,705.00	\$ 76,426.00
Curt	\$ 31.30	\$ 76,059.00	\$ 32.55	\$ 32.87	\$ 33.18
Troy	\$ 29.60	\$ 71,928.00	\$ 30.78	\$ 31.08	\$ 31.38
Courtney	\$ 66,950.00	\$ 66,950.00	\$ 69,628.00	\$ 70,297.50	\$ 70,967.00
Kyle	\$ 23.66	\$ 47,133.00	\$ 24.61	\$ 24.84	\$ 25.08
James	\$ 25.75	\$ 53,560.00	\$ 26.78	\$ 27.04	\$ 27.30
Jeremy	\$ 94,126.55	\$ 94,126.55	\$ 97,891.61	\$ 98,832.88	\$ 99,774.14
Donna	\$ 19.35	\$ 40,248.00	\$ 20.12	\$ 20.32	\$ 20.51
Andrew	\$ 56,650.00	\$ 56,650.00	\$ 58,916.00	\$ 59,482.50	\$ 60,049.00
		\$ 628,029.55	\$ 653,150.73	\$ 659,431.03	\$ 665,711.32
					\$ 671,991.62

3% increase for staff last year.

Social Security increase is estimated to increase as high as 4.7%

Manor increases ranged from 5% to 7%

The communities I reached out to haven't decided on increases as of when I spoke with them.

Staff evaluations are complete.