AGENDA: CITY OF PLAINVIEW
COUNCIL MEETING, OCTOBER 13, 2026
6:30 O'CLOCK P.M.
as of 10/7/2026

OPEN MEETING LAW POSTED IN COUNCIL CHAMBERS

1 Roll Call
2 Approval of Minutes from Previous Meeting (s)
3 Claims & Payroll
4 Reports
Manor
Police Chief
Economic Development Report
City Superintendent Report
City Attorney

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5 Discussion/Action- approval of Keno Grants
*Plainview Manor & Whispering Pines $569.93- CPR Manikin Training Kit
*Klown Doll Museum $2,000- Improvements to museum addition
6 Discussion/Action- Resolution #765- purchase of 2019 Chevy 2500 utility pickup from Federal Surplus
7 Discussion/Action- Resolution #766- Levy Special Assessment against property at 414 W. Locust Avenue (added 10/7/2026)
8 Discussion-Klown Doll Museum Annual Report
9 Discussion- City of Plainview water rates
10 Discussion- City of Plainview sewer rates
11 Discussion- City of Plainview transfer station rates
12 Discussion- City of Plainview trash rates
13 Council Comments
14 Public Comments

(2)

MEETING OF THE CITY COUNCIL
TUESDAY, SEPTEMBER 8, 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 8th day of September 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 back table of the Council Chambers.

Notice of the meeting was given in advance thereof by Posting, a designated method for giving notice, as shown by the Certificate of Posting 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.

Janovec moved to approve the regular council meeting minutes from August 17th and the budget workshop from August 26th. Doty seconded the motion. Motion carried 4-0.

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

Manor Administrator Juleen Johnson reported that current maintenance employee Tom Smith is retiring and Matthew Wright of Neligh has been hired. Family Day will be held on Sunday, September 13th and Assisted Living Week will be celebrated in September.

Police Chief Hallock reported on the activity of the department and Officer Funston provided an update on nuisance properties.

City Clerk Retzlaff reported that 2 businesses have contacted the City regarding loans for a new building and a building remodel.

City Administrator Tarr reported on projects around town and gave an update on the new well.

Motion was made by Janovec to amend §5-404 Section B to "exceeding thirty (30) miles per hour" and seconded by Doty to approve Ordinance No. 1026. 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. 1026 approved.

Motion was made by Janovec and seconded by Doty to waive the second and third readings of Ordinance No. 1026. 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. 1026 waived.

ORDINANCE NO. 1026

AN ORDINANCE OF THE CITY OF PLAINVIEW, NEBRASKA, TO AMEND CHAPTER 5, ARTICLE 4 OF THE MUNICIPAL CODE OF THE CITY OF PLAINVIEW, RELATING TO BICYCLES, ELECTRIC BICYCLES, AND ELECTRIC SCOOTERS; TO PROVIDE CLEAR STATUTORY DEFINITIONS; TO ESTABLISH REGULATIONS FOR THE AUTHORIZED OPERATION OF ELECTRIC BICYCLES AND ELECTRIC SCOOTERS ON PUBLIC RIGHTS-OF-WAY; TO REGULATE OPERATION WITHIN THE DOWNTOWN COMMERCIAL BUSINESS DISTRICT; TO PROVIDE FOR MANDATORY SAFETY REQUIREMENTS, ADA-COMPLIANT PARKING RESTRICTIONS, JUVENILE CURFEWS, ASSET IMPOUNDMENT, AND STORAGE FEES

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

RESOLUTION NO. 760

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLAINVIEW, NEBRASKA, AUTHORIZING APPROVAL OF WELFARE BENEFIT PLAN

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

Section 1. That the form of Welfare Benefit Plan, effective October 1, 2026, presented to this meeting (and a copy of which is attached hereto) is hereby approved and adopted, and that the proper agents of the Employer are hereby authorized and directed to execute and deliver to the Plan Administrator of said Plan on or more counterparts of the Plan.

Section 2. That the Plan Administrator shall be instructed to take such actions that the Plan Administrator deems necessary and proper in order to implement the Plan, and to set up adequate accounting an administrative procedures for the provision of benefits under the Plan.

Section 3. That the proper agents of the Employer shall act as soon as possible to notify the employees of the Employer of the adoption of the Plan and to deliver to each employee a

copy of the Summary Plan Description of the Plan, which Summary Plan Description is attached hereto and is hereby approved.

Section 4. The undersigned further certifies that attached hereto as Exhibits, are true copies of City of Plainview's Benefit Plan Document and Summary Plan Description approved and adopted at this meeting.

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 #760 is passed and adopted

Motion was made by Sanne and seconded by Janovec to approve Ordinance No. 1023. 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. 1023 approved.

Motion was made by Sanne and seconded by Doty to waive the second and third readings of Ordinance No. 1023. 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. 1023 waived.

ORDINANCE NO. 1023

AN ORDINANCE OF THE CITY OF PLAINVIEW, NEBRASKA, TO ESTABLISH A CONDITIONAL CASH-IN-LIEU OF HEALTH INSURANCE POLICY.

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

RESOLUTION NO. 761

WHEREAS, the Mayor and City of Plainview deem it necessary that Locust Avenue and Main Street are closed to thru traffic from 4:30 PM to 6:30 PM on October 30, 2026 for Downtown Trick or Treating hosted by the Chamber of Commerce;

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

1. Locust Avenue will be closed from King Street to Elm Street;

2. Main Street will be closed from Locust Avenue to Highway 20

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 #761 is passed and adopted.

Sanne moved to approve the Memorandum of Understanding for the Plainview Community Building between the City of Plainview and Plainview Brunswick Community Foundation. Doty seconded the motion. Motion carried 3-1 with Janovec abstaining.

Sanne moved to approve the contract for the City Administrator effective October 1, 2026 as presented. Doty seconded the motion. Motion carried 4-0.

Discussion was held on the budget for FY 2026-2027 regarding income and expenses. Council does not want to use the City's reserves and would like to look at possible rate increases. The joint public hearing for the proposed property tax increases will be held on September 17th at 6:15 PM at the Plainview Library. The budget hearing and meeting to approve the FY 2026-2027 budget will be held on September 28th at 5:30 PM at the Plainview Library.

A brief discussion was held on the process for CDL certification and the associated costs.

No council comments.

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

TIME: 7:38 P.M.

_____

Robert Smith, Mayor

(SEAL)

ATTEST:

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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

9/8/2026; 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

16349	Plainview American Legion Aux	Ads	90.00
16350	Cintas	Su	266.47
16351	Visa	Svc	75.00
16352	Plainview News	Legals	41.27
16353	Allo Business	Svc	79.20
16354	Winsupply Norfolk NE Co	Su	985.80
16355	Steinkraus Service	Fuel/Tires	4,190.75
16356	AllStar Parts LLC	Su	72.40
16357	James Rau	Reim	175.05
16358	Plainview Country Club	Donation- Michael Foods	600.00
16359	Verizon Wireless	Cellphones	439.47
16360	Rueter's	Svc	1,622.30
16361	Jarecki Sharp & Petersen PC LLO	Filing Fees	64.30
16362	Tech Harbor Digital	Svc	75.00
16363	MASA	Emp Ins	140.00
16364	League of Nebraska Municipalities	Conf Registration Fees	596.00
16365	City of Plainview	Pool Sales Tax	7,928.32
16366	City of Plainview	Library Sales Tax	5,285.56
16367	City of Plainview	Manor Sales Tax	5,285.56
16368	City of Plainview	Eco Dev Sales Tax	5,285.56
16369	Adam Boggs	Pmt- Mural	6,375.00
16370	POAN	Su	47.00

16371	City of Plainview	IRP Loan Pmt	1,017.04
16372	City of Plainview	RBDG Loan Pmt	256.09
16373	City of Plv Housing Authority	Housing Loan Pmt	111.00
16374	Johnson Service Company	Svc	19,650.00
16375	Midwest Bank	Emp HSA	690.00
16376	New York Life	Emp Ins	92.20
27105 THRU 27124	City Employees	Payroll 8-14-2026	29,106.85
27125 THRU 27137	City Employees	Payroll 8-28-2026	21,676.34
27138	2 A.M. Signs & Graphics	Police Sign	100.00
27139	Aflac	Emp Ins	294.58
27140	Akrs Equipment Solutions Inc	Su	78.09
27141	Allison Hardisty	Reim- Lifeguard Cert	90.00
27142	Amazon Capital Services	Su	86.05
27143	American Water Works Association	Membership Dues	385.00
27144	ASAP Express	Postage	80.00
27145	Auto Value- Norfolk	Su	127.33
27146	Avery Hardisty	Reim- Lifeguard Cert	90.00
27147	Baili Prewitt	Reim- Lifeguard Cert	90.00
27148	Bazille Aggregate Co LLC	Su	62.79
27149	Bomgaars	Su	210.88
27150	Bud's Sanitary Service LLC	Svc/Fuel Surcharge	6,596.50
27151	Casey' Business MasterCard	Fuel	311.38
27152	City of Plainview	IRP Loan Pmt	359.43
27153	City of Plainview	RBDG Loan Pmt	300.00
27154	Commercial Laundry Service	Su/Svc	236.54
27155	Eakes Office Solutions	Copier Contract	70.33
27156	Fairfield Inn & Suites	Hotel Room	289.90
27157	Gayle Sellin	Svc	400.00
27158	GI Trailer Inc	Su	461.30
27159	Hannah Darnall	Reim- Lifeguard Cert	90.00
27160	Hometown Leasing	Copier Leases	351.50
27161	Hoofin-It Trucking LLC	Svc	300.00
27162	Ingram Library Services	Books/Audiobooks	666.29
27163	Jarecki Sharp & Petersen PC LLO	Legal Fees	800.00
27164	Kenadee Doerr	Reim- Lifeguard Cert	180.00
27165	Kobe Maertins	Reim- Lifeguard Cert	180.00

27166	L.P. Gill Inc	Svc	9,104.06
27167	Landmark Surveying Associates	Svc	945.00
27168	League of Association Risk Management	Insurance Renewal	121,823.00
27169	League of Nebraska Municipalities	Conf Registration Fees	120.00
27170	Macie Darnall	Reim- Lifeguard Cert	180.00
27171	Metering & Technology Solutions	Su	1,258.24
27172	Miller & Associates Consulting Engineers	Svc	2,314.22
27173	NDWEE- Fiscal Services	Permit Renewals	1,250.00
27174	NE Public Health Env Lav	Svc	379.90
27175	Nippon Sanson Matheson Inc	Su	112.35
27176	NCPPD	Svc	8,282.77
27177	VOID		
27178	Pierce Broadband Networks	Svc	56.91
27179	Plainview Telephone Co Inc	Svc	1,165.85
27180	Russell Landreth	Meter Deposit Refund	3.14
27181	Special T's & More	Su	231.25
27182	Stan Houston Equipment Co Inc	Equip Rental	2,475.00
27183	TeamLab	Su	175.00
27184	Utilities Section	Workshop Fees	225.00
27185	West Hodson Lumber	Su	622.75
27186	Western Oil Inc	Fuel	1,091.91
ACH	Aflac Dental and Vision	Emp Ins	318.20
ACH	Allied Benefit Services	Emp Health Ins	16,707.71
ACH	Black Hills Energy	Svc	223.29
ACH	Black Hills Energy	Svc	483.80
ACH	Black Hills Energy	Svc	279.54
ACH	Colonial Life Processing Center	Emp Ins	705.64
ACH	CrashPlan Pro	Svc	9.99
ACH	Dearborn Life Ins Co	Emp Ins	115.80
ACH	EFTPS	Fed W/H Tax	8,105.31
ACH	EFTPS	Fed W/H Tax	6,549.82
ACH	Empower Retirement	Pension	2,864.94
ACH	Empower Retirement	Pension	2,864.94
ACH	FP Finance Program	Postage Machine Lease	98.95
ACH	Healthplan Services Inc	Emp Ins	75.90
ACH	Midwest Bank	Merchant Capture Svc	50.00
ACH	Midwest Bank	NSF Return	224.56
ACH	NE Dept of Revenue	State W/H Tax	2,460.55
ACH	NE Dept of Revenue	Sales & Use Tax	1,725.36

ACH	NPAIT	Gen Acct Int	2,476.12
ACH	USPS	Postage	377.00
ACH	Wal-Mart	Su	234.50
ACH	Zoom Video Comm Inc	Svc	16.99

STREET IMPROVEMENT ACCOUNT

ACH	DTCC	Bond Interest Pmt	7805.00

(2)

MEETING OF THE CITY COUNCIL
MONDAY, SEPTEMBER 28, 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 28th day of September at 5:30 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 back table 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.

Janovec moved to open the public hearing for Budget FY 2026-2027 at 5:30 PM. Doty seconded the motion. Motion carried 4-0.

City Administrator Tarr reviewed the budget and stated there were changes to the transfers that will be reflected on the final budget submitted to the State.

Sanne moved to close the public hearing at 5:36 PM. Janovec seconded the motion. Motion carried 4-0.

Meeting adjourned.

TIME: 5:36 P.M.

Robert Smith, Mayor

(SEAL)

ATTEST:

Courtney Retzlaff, City Clerk/Treasurer

I, the undersigned, City Clerk for the City of Plainview, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on 9/28/2026; 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)

(2)

MEETING OF THE CITY COUNCIL
MONDAY, SEPTEMBER 28, 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 8th day of September at 5:45 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 back table of the Council Chambers.

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

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

Sanne moved to approve the presented Budget FY 2026-2027. Janovec seconded the motion. Motion carried 4-0.

Sanne moved to approve budgeted money transfers for FY 2026-2027. Janovec seconded the motion. Motion carried 4-0.

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

RESOLUTION NO. 762

WHEREAS, Nebraska Statures provide that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Body of the City of Plainview passes by a majority vote a resolution or ordinance setting the tax request at a different amount; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interests of the City of Plainview that the property tax request for the current year be a different amount than the property tax request for the prior year.

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

1. The 2026-2027 property tax request be set at a total sum of $545,719.67
2. Of the total sum, the amount of $404,956.67 shall be designated as General Levy; and
3. Of the total sum, the amount of $140,763.00will be used for bond repayments, to provide a sum sufficient to cover prior year's bond requirements.

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 #762 is passed and adopted

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

RESOLUTION NO. 763

Resolution of Support for Participation in Nebraska's Economic Development Certified Community Program

WHEREAS, local municipal government, county government, and regional economic development entities must provide leadership and coordination for economic development efforts; and

WHEREAS, economic development needs can best be solved through a cooperative effort between local, county, regional, and state economic development organizations and entities; and

WHEREAS, there is a need to recognize and promote our community's organizational readiness, infrastructure investment, and ability to respond to business needs; and

WHEREAS, the Economic Development Certified Community Program, administered by the Nebraska Department of Economic Development, has been reviewed and found to be a program promoting our community's economic development preparedness;

NOW, THEREFORE, BE IT RESOLVED that the City Council of Plainview, Nebraska, hereby pledges its full support, endorsement, and cooperation for participation in Nebraska's Economic Development Certified Community Program by the City of Plainview.

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 #763 is passed and adopted

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

RESOLUTION NO. 764

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLAINVIEW, NEBRASKA, AUTHORIZING THE PURSUIT OF GRANT FUNDING FOR RENOVATIONS AND IMPROVEMENTS TO THE KLOWN DOLL MUSEUM LOCATED AT 306 WEST PARK AVENUE, PLAINVIEW, NEBRASKA.

WHEREAS, the Klown Doll Museum, located at 306 West Park Avenue, Plainview, Nebraska, is a unique community asset that contributes to the cultural heritage, tourism, and economic vitality of the City of Plainview; and

WHEREAS, the City Council recognizes the importance of preserving and enhancing community facilities and attractions that serve residents and visitors; and

WHEREAS, renovations and improvements are needed to maintain and improve the museum facility, including but not limited to building preservation, accessibility, safety, exhibit space improvements, visitor accommodations, and related infrastructure; and

WHEREAS, grant funding opportunities may be available through local, state, federal, nonprofit, and private funding sources to assist with project costs; and

WHEREAS, the City Council finds it to be in the best interest of the City of Plainview to pursue such grant funding opportunities.

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

Section 1. The City Council hereby authorizes and supports the pursuit of grant funding opportunities for the renovation, rehabilitation, preservation, accessibility improvements, and enhancement of the Klown Doll Museum located at 306 West Park Avenue, Plainview, Nebraska.

Section 2. The Mayor, City Clerk, and other authorized representatives of the City are hereby authorized to prepare, execute, and submit grant applications and associated documents necessary to pursue available funding opportunities.

Section 3. The City may collaborate with museum representatives, community organizations, funding agencies, consultants, and other stakeholders in developing project plans and grant applications.

Section 4. Acceptance of any grant award that requires matching funds, contractual obligations, or budget amendments shall be subject to future approval by the City Council as required by law.

Section 5. The City Council finds that improvements to the Klown Doll Museum will promote tourism, preserve local history and culture, support economic development, and enhance the quality of life for residents and visitors.

Section 6. This Resolution shall take effect immediately upon its passage and approval according to law.

Council member Born seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Janovec, Sanne and Doty Nay: None. Whereupon the Mayor declared said motion carried and Resolution #764 is passed and adopted

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

TIME: 5:50 P.M.

Robert Smith, Mayor

(SEAL)

ATTEST:

Courtney Retzlaff, City Clerk/Treasurer

I, the undersigned, City Clerk for the City of Plainview, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on 9/28/2026; 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)

Check Register - Detail

City of Plainview

Check #	Date	Acct#	Name		Amount
21529	9/30/2026		AFLAC DENTAL AND VISION		365.92
	2100-513		INV 20260916000728 EMP INS	86.11	
	2600-513		INV 20260916000728 EMP INS	94.62	
	2800-513		INV 20260916000728 EMP INS	42.56	
	3200-513		INV 20260916000728 EMP INS	142.63	
21530	9/30/2026		ALLIED BENEFIT SERVICES		16,707.71
	2100-513		INV 0001234566 EMP HEALTH INS	827.13	
	2100-513		INV 0001234566 EMP HEALTH INS	1,985.06	
	2400-513		INV 0001234566 EMP HEALTH INS	827.13	
	2600-513		INV 0001234566 EMP HEALTH INS	2,646.75	
	2800-513		INV 0001234566 EMP HEALTH INS	827.13	
	2800-513		INV 0001234566 EMP HEALTH INS	2,646.75	
	3200-513		INV 0001234566 EMP HEALTH INS	2,646.75	
	3200-513		INV 0001234566 EMP HEALTH INS	2,646.75	
	3500-513		INV 0001234566 EMP HEALTH INS	827.13	
	4400-513		INV 0001234566 EMP HEALTH INS	827.13	
21531	9/30/2026		ALLSTAR PARTS LLC		36.97
	2100-532		INV 337487 SUPPLIES	36.97	
21532	9/30/2026		ALTWINE HARDWARE & HOME LLC		290.03
	2100-532		SUPPLIES	126.58	
	2400-532		SUPPLIES	45.35	
	3200-532		SUPPLIES	43.36	
	3500-532		SUPPLIES	28.76	
	4100-532		SUPPLIES	45.98	
21533	9/30/2026		50 AUTO VALUE- NORFOLK		25.98
	2400-532		INV 860070521 SUPPLIES	25.98	
21534	9/30/2026		BASE		200.00
	1000-528		ID G161379-1026 POP RENEWAL	200.00	
21535	9/30/2026		BLACK HILLS ENERGY		221.64
	1000-526		SVC AUGUST 2026	63.64	
	2100-526		SVC AUGUST 2026	48.82	
	2800-526		SVC AUGUST 2026	48.82	
	4400-526		SVC AUGUST 2026	60.36	
21536	9/30/2026		CINTAS		186.39
	1000-532		INV 5356961909 SUPPLIES	8.03	
	2100-532		INV 5356961909 SUPPLIES	103.80	
	2100-532		INV 5353919313 SUPPLIES	74.56	
21537	9/30/2026		24 CITY OF PLAINVIEW		256.09
	1000-537		RBDG LOAN PRINCIPAL PMT MARY'S	205.50	
	1000-537		RBDG LOAN INTEREST PMT MARY'S	50.59	
21538	9/30/2026		24 CITY OF PLAINVIEW		1,017.04
	1000-537		IRP LOAN PRINCIPAL PMT 3 BROTHERS	214.62	
	1000-537		IRP LOAN INTEREST PMT 3 BROTHERS	272.52	
	1000-537		IRP LOAN PRINCIPAL PMT 3 BROTHERS	64.11	
	1000-537		IRP LOAN INTEREST PMT 3 BROTHERS	81.40	
	1000-537		IRP LOAN PRINCIPAL PMT MARY'S	308.10	
	1000-537		IRP LOAN INTEREST PMT MARY'S	76.29	
21539	9/30/2026		24 CITY OF PLAINVIEW		6,930.64
	9500-202		POOL SALES TAX JULY 2026	6,930.63	
	9500-202		POOL SALES TAX JUNE 2026	0.01	
21540	9/30/2026		24 CITY OF PLAINVIEW		4,620.41
	9500-202		LIBRARY SALES TAX JULY 2026	4,620.41	
21541	9/30/2026		24 CITY OF PLAINVIEW		4,620.41
	9500-202		MANOR SALES TAX JULY 2026	4,620.41	
21542	9/30/2026		24 CITY OF PLAINVIEW		4,620.41
	9500-202		ECO DEV SALES TAX JULY 2026	4,620.41	

Check #	Date	Acct#	Name		Amount
21543	9/30/2026		CITY OF PLV HOUSING AUTHORITY		111.00
	1000-531		HOUSING LOAN PRINCIPAL PMT	91.65	
	1000-531		HOUSING LOAN INTEREST PMT	19.35	
21544	9/30/2026		CITY OF PLV OSM/PLV HOUSING		50.60
	1000-531		HOUSING LOAN PRINCIPAL PMT	44.75	
	1000-531		HOUSING LOAN INTEREST PMT	5.85	
21545	9/30/2026		COLONIAL LIFE PROCESSING CENTER		705.64
	2100-513		INV 61873480913471 EMP INS	39.60	
	2600-513		INV 61873480913471 EMP INS	167.30	
	2800-513		INV 61873480913471 EMP INS	110.82	
	3200-513		INV 61873480913471 EMP INS	387.92	
21546	9/30/2026		CRASHPLAN PRO		9.99
	1000-532		INV 1831-1723170 MONTHLY BACKUP	9.99	
21547	9/30/2026		DEARBORN LIFE INSURANCE CO.		57.90
	2100-513		EMPLOYEE LIFE INSURANCE	6.00	
	2100-513		EMPLOYEE LIFE INSURANCE	6.00	
	2400-513		EMPLOYEE LIFE INSURANCE	3.90	
	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	
21548	9/30/2026	137	ELECTRONIC FEDERAL TAX		7,348.64
	1000-511		PAYROLL TAXES	210.38	
	1000-514		PAYROLL TAXES	210.38	
	2100-511		PAYROLL TAXES	527.84	
	2100-514		PAYROLL TAXES	345.05	
	2400-511		PAYROLL TAXES	577.13	
	2400-514		PAYROLL TAXES	238.89	
	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	835.24	
	3200-514		PAYROLL TAXES	376.47	
	3400-511		PAYROLL TAXES	76.99	
	3400-514		PAYROLL TAXES	76.39	
	3500-511		PAYROLL TAXES	883.57	
	3500-514		PAYROLL TAXES	392.85	
	4200-511		PAYROLL TAXES	8.60	
	4200-514		PAYROLL TAXES	8.60	
	4400-511		PAYROLL TAXES	396.32	
	4400-514		PAYROLL TAXES	250.52	
	3900-511		PAYROLL TAXES	59.67	
	3900-514		PAYROLL TAXES	59.67	
21549	9/30/2026	137	ELECTRONIC FEDERAL TAX		7,053.63
	2100-511		PAYROLL TAXES	519.63	
	2100-514		PAYROLL TAXES	342.84	
	2400-511		PAYROLL TAXES	570.17	
	2400-514		PAYROLL TAXES	237.09	
	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	1,047.35	
	3200-514		PAYROLL TAXES	448.60	
	3400-511		PAYROLL TAXES	105.42	
	3400-514		PAYROLL TAXES	99.29	

Check #	Date	Acct#	Name		Amount
		3500-511	PAYROLL TAXES	912.67	
		3500-514	PAYROLL TAXES	399.49	
		4400-511	PAYROLL TAXES	275.66	
		4400-514	PAYROLL TAXES	129.86	
		3900-511	PAYROLL TAXES	75.74	
		3900-514	PAYROLL TAXES	75.74	
21550	**9/30/2026**		**EMPOWER RETIREMENT**		**3,131.88**
		2100-511	PENSION	308.56	
		2100-515	PENSION	258.86	
		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	390.00	
		3500-515	PENSION	313.04	
		4400-511	PENSION	83.88	
		4400-515	PENSION	83.88	
21551	**9/30/2026**		**EMPOWER RETIREMENT**		**3,131.88**
		2100-511	PENSION	308.56	
		2100-515	PENSION	258.86	
		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	390.00	
		3500-515	PENSION	313.04	
		4400-511	PENSION	83.88	
		4400-515	PENSION	83.88	
21552	**9/30/2026**		**FARMERS PRIDE**		**238.22**
		2100-532	ACCT 1401 SUPPLIES	238.22	
21553	**9/30/2026**		**FP FINANCE PROGRAM**		**98.95**
		1000-532	INV 43009568 POSTAGE MACHINE LEASE	98.95	
21554	**9/30/2026**		**HEALTHPLAN SERVICES, INC**		**75.90**
		2100-513	EMP INS	17.40	
		2600-513	EMP INS	29.40	
		2800-513	EMP INS	11.70	
		3200-513	EMP INS	17.40	
21555	**9/30/2026**		**81 HOFFART REPAIR**		**320.00**
		3500-532	REPAIRS- TRANSFER PICKUP	320.00	
21556	**9/30/2026**		**LINCOLN MARRIOTT CORNHUSKER**		**297.84**
		1000-532	HOTEL ROOM- R SMITH	297.84	
21557	**9/30/2026**		**MADISON COUNTY BANK**		**7,426.09**
		3500-561	QTRLY LOAN PRINCIPAL PMT	7,269.50	
		3500-562	QTRLY LOAN INTEREST PMT	156.59	
21558	**9/30/2026**		**MASA**		**140.00**
		2100-513	INV 2473756 EMP INS	14.00	
		2100-513	INV 2473756 EMP INS	14.00	
		2400-513	INV 2473756 EMP INS	14.00	
		2600-513	INV 2473756 EMP INS	14.00	
		2800-513	INV 2473756 EMP INS	14.00	

Check #	Date	Acct#	Name		Amount
	2800-513		INV 2473756 EMP INS	14.00	
	3200-513		INV 2473756 EMP INS	14.00	
	3200-513		INV 2473756 EMP INS	14.00	
	3500-513		INV 2473756 EMP INS	14.00	
	4400-513		INV 2473756 EMP INS	14.00	
21559	**9/30/2026**	**15**	**MIDWEST BANK**		**87.86**
	1000-538		NSF RETURN	87.86	
21560	**9/30/2026**	**15**	**MIDWEST BANK**		**320.69**
	1000-538		DEPOSIT RETURN- NSF	320.69	
21561	**9/30/2026**	**15**	**MIDWEST BANK**		**690.00**
	2600-511		HSA EMPLOYEE CONT SEPT 2026	50.00	
	2800-511		HSA EMPLOYEE CONT SEPT 2026	440.00	
	3200-511		HSA EMPLOYEE CONT SEPT 2026	200.00	
21562	**9/30/2026**	**15**	**MIDWEST BANK**		**83.40**
	1000-538		NSF RETURN	83.40	
21563	**9/30/2026**	**15**	**MIDWEST BANK**		**50.00**
	1000-532		MERCH CAPTURE SVC	50.00	
21564	**9/30/2026**		**MILLER & ASSOCIATES CONSULTING ENGINEERS**		**11,725.00**
	2400-521		INV 26-0894 ARPA FUNDS	11,725.00	
21565	**9/30/2026**	**367**	**MITCH'S FOOD CENTER**		**83.27**
	1000-532		SUPPLIES	11.78	
	2400-532		SUPPLIES	21.15	
	3200-532		SUPPLIES	28.28	
	4100-532		SUPPLIES	16.67	
	4100-532		SUPPLIES	5.39	
21566	**9/30/2026**	**535**	**MUNICIPAL SUPPLY, INC. OF OMAHA**		**1,324.78**
	2400-554		INV 0989119-IN SUPPLIES/METER	1,324.78	
21567	**9/30/2026**	**69**	**NEBRASKA DEPARTMENT OF REVENUE**		**1,923.40**
	2100-511		STATE W/H TAX AUGUST 2026	236.84	
	2400-511		STATE W/H TAX AUGUST 2026	228.58	
	2600-511		STATE W/H TAX AUGUST 2026	78.50	
	2800-511		STATE W/H TAX AUGUST 2026	447.20	
	3200-511		STATE W/H TAX AUGUST 2026	337.22	
	3400-511		STATE W/H TAX AUGUST 2026	27.68	
	3500-511		STATE W/H TAX AUGUST 2026	229.06	
	4100-511		STATE W/H TAX AUGUST 2026	128.08	
	4200-511		STATE W/H TAX AUGUST 2026	85.50	
	4400-511		STATE W/H TAX AUGUST 2026	113.70	
	3900-511		STATE W/H TAX AUGUST 2026	11.04	
21568	**9/30/2026**	**69**	**NEBRASKA DEPARTMENT OF REVENUE**		**25.00**
	3500-521		FORM 94 WASTE REDUCTION/RECYCLIN	25.00	
21569	**9/30/2026**	**69**	**NEBRASKA DEPARTMENT OF REVENUE**		**1,649.33**
	9500-202		SALES & USE TAX AUGUST 2026	1,649.33	
21570	**9/30/2026**		**NEBRASKA DEPT OF AGRICULTURE**		**176.75**
	3200-528		DOG KENNEL ANNUAL FEE	176.75	
21571	**9/30/2026**		**NEBRASKA DWEE**		**150.00**
	2600-528		WASTEWATER CERT APPLICATION A PI	150.00	
21572	**9/30/2026**		**NEBRASKA PUBLIC AGENCY INVESTMENT TRUST**		**2,264.24**
	1000-121		GEN ACCT INTEREST AUGUST	2,264.24	
21573	**9/30/2026**		**NEW YORK LIFE**		**92.20**
	2600-513		ID 022097704 EMP INS	92.20	
21574	**9/30/2026**	**51**	**PLAINVIEW NEWS**		**730.35**
	1000-524		ADS/LEGALS	297.28	
	1000-532		SUPPLIES	238.17	
	3200-532		SUPPLIES	90.00	

Check #	Date	Acct#	Name		Amount
	4400-532		SUPPLIES	104.90	
21575	**9/30/2026**	**401**	**SCHAEFER GRAIN CO.**		**448.20**
	3500-532		SUPPLIES	11.95	
	3500-532		SUPPLIES	13.25	
	3500-532		SCALE TICKETS	423.00	
21576	**9/30/2026**	**60**	**STEINKRAUS SERVICE**		**5,544.45**
	2100-532		FUEL	978.60	
	2100-532		BATTERY	59.00	
	2400-532		FUEL	332.00	
	2600-532		TIRES	541.00	
	2600-532		FUEL	175.00	
	3200-532		FUEL	113.50	
	3500-532		FUEL	2,290.00	
	3500-532		FLAT REPAIR	30.00	
	3500-532		TIRES	244.00	
	4200-532		FUEL	194.40	
	4200-532		SUPPLIES	6.95	
	3900-532		TIRES	580.00	
21577	**9/30/2026**		**SWEEPER PARTS SALES**		**897.20**
	2100-532		INV 45024 SUPPLIES STREET SWEEPER	897.20	
21578	**9/30/2026**		**SYNCHRONY BANK/AMAZON**		**107.78**
	2100-532		SUPPLIES- PRINTER INK	107.78	
21579	**9/30/2026**		**TAMELA KORTH**		**194.30**
	4400-532		MILEAGE REIM	194.30	
21580	**9/30/2026**	**139**	**UNITED STATES POSTAL SERVICE**		**371.80**
	2400-532		POSTAGE UTILITY BILLS OCT 2026	123.93	
	2600-532		POSTAGE UTILITY BILLS OCT 2026	123.93	
	3500-532		POSTAGE UTILITY BILLS OCT 2026	123.94	
21581	**9/30/2026**		**VERIZON WIRELESS**		**439.47**
	2100-522		INV 6152393167 CELLPHONES	39.93	
	2100-522		INV 6152393167 CELLPHONES	39.93	
	2400-522		INV 6152393167 CELLPHONES	39.93	
	2800-522		INV 6152393167 CELLPHONES	39.93	
	3200-522		INV 6152393167 CELLPHONES	39.93	
	3200-522		INV 6152393167 CELLPHONES	40.01	
	3200-522		INV 6152393167 CELLPHONES	40.01	
	3200-522		INV 6152393167 CELLPHONES	40.01	
	3200-522		INV 6152393167 CELLPHONES	39.93	
	3500-522		INV 6152393167 CELLPHONES	39.93	
	3900-522		INV 6152393167 CELLPHONES	39.93	
21582	**9/30/2026**		**VISA**		**597.62**
	2800-532		ACCT 3004 FUEL	36.00	
	3200-532		ACCT 3004 HOTEL ROOM	386.62	
	3200-532		ACCT 3004 TRAINING FEES	175.00	
21583	**9/30/2026**		**WEST HODSON LUMBER**		**1,375.00**
	2100-532		INV 103274 SUPPLIES	1,375.00	
21584	**9/30/2026**		**ZOOM VIDEO COMM INC**		**16.99**
	1000-532		INV371433065 MONTHLY SVC	16.99	

Report Setup
Report selection: Check Register - Detail
Banks: Single
Bank Acct#: 150541 - Midwest Bank (City Acct.)
Starting Check Number: 21529
Ending Check Number: 21584
Starting Date: 9/30/2026

Total Non-Void Checks 101,666.88

Payroll 9-15-2026 25,295.24
Payroll 9-30-2026 22,367.93

Claims other than General Account

(3)

Acct	Check #	Vendor	Description	Amount
Street Improvement	ACH	DTCC	Bond Principal Pmt	40015.00
Street Improvement	ACH	DTCC	Bond Interest Pmt	4398.75
Library Sales Tax	ACH	DTCC	Bond Principal Pmt	30,015.00
Library Sales Tax	ACH	DTCC	Bond Interest Pmt	2,100.00

Check #	Date	Acct#	Name		Amount
27200	10/13/2026		AFLAC		294.58
	2100-513		INV 302388 EMP INS	30.94	
	2100-513		INV 302388 EMP INS	65.78	
	2800-513		INV 302388 EMP INS	60.46	
	3200-513		INV 302388 EMP INS	68.10	
	3500-513		INV 302388 EMP INS	30.94	
	4400-513		INV 302388 EMP INS	38.36	
27201	10/13/2026		ALLO BUSINESS		79.20
	1000-532		INV 13634 MICROSOFT 365 SVC	79.20	
27202	10/13/2026		ALLSTAR PARTS LLC		31.47
	3500-532		ACCT 2155 SUPPLIES	24.48	
	4200-532		ACCT 2155 SUPPLIES	6.99	
27203	10/13/2026		ALTWINE HARDWARE & HOME LLC		625.95
	1000-532		SUPPLIES	19.98	
	2100-532		SUPPLIES	202.97	
	2400-532		SUPPLIES	129.21	
	2600-532		SUPPLIES	110.16	
	3500-532		SUPPLIES	25.66	
	4100-532		SUPPLIES	31.97	
	4200-532		SUPPLIES	5.99	
	4400-532		SUPPLIES	100.01	
27204	10/13/2026		AMGL		550.00
	1000-521		INV 41467 BUDGET ASSISTANCE FY 26/2	550.00	
27205	10/13/2026		ASAP EXPRESS		40.00
	2400-532		INV 142714 POSTAGE WATER SAMPLES	40.00	
27206	10/13/2026	50	AUTO VALUE- NORFOLK		65.98
	2100-532		INV 860070990 SUPPLIES	65.98	
27207	10/13/2026		BOMGAARS		530.95
	2100-532		SUPPLIES	180.96	
	4200-554		LAWN MOWER	349.99	
27208	10/13/2026		BUD'S SANITARY SERVICE, LLC		6,596.50
	3500-532		SVC SEPT 2026	6,133.00	
	3500-532		FUEL SURCHARGE SEPT 2026	463.50	
27209	10/13/2026		CASEY'S BUSINESS MASTERCARD		682.79
	3200-532		FUEL ACCT BV956	682.79	
27210	10/13/2026	554	CITY OF NORFOLK		37.00
	2600-532		INV 26-0108588 SEWER LAB FEES	37.00	
27211	10/13/2026	24	CITY OF PLAINVIEW		300.00
	1000-537		RBDG LOAN PRINCIPAL PMT PLV PHARM	229.43	
	1000-537		RBDG LOAN INTEREST PMT PLV PHARM	70.57	
27212	10/13/2026	24	CITY OF PLAINVIEW		359.43
	1000-537		IRP LOAN PRINCIPAL PMT 3RD & BELL	131.87	
	1000-537		IRP LOAN INTEREST PMT 3RD & BELL	59.86	
	1000-537		IRP LOAN PRINCIPAL PMT 3RD & BELL	72.79	
	1000-537		IRP LOAN INTEREST PMT 3RD & BELL	94.91	
27213	10/13/2026		CITY OF PLV OSM/PLV HOUSING		50.60
	1000-531		HOUSING LOAN PRINCIPAL PMT	44.90	
	1000-531		HOUSING LOAN INTEREST PMT	5.70	
27214	10/13/2026		COMMERCIAL LAUNDRY SERVICE		109.40
	1000-532		INV 73169 SUPPLIES	80.00	
	1000-532		INV 73169 SUPPLIES	8.00	
	2100-532		INV 73169 SUPPLIES	9.00	
	2100-532		INV 73169 SUPPLIES	12.40	
27215	10/13/2026		CORNHUSKER AUTO CENTER		2,912.25
	3900-532		INV 312840- HANDIVAN REPAIRS- LABOF	1,547.30	

Check #	Date	Acct#	Name		Amount
	3900-532		INV 312840- HANDIVAN REPAIRS-PARTS	1,289.95	
	3900-532		INV 312840- HANDIVAN REPAIRS- MISC	75.00	
27216	**10/13/2026**		**DINKEL IMPLEMENT CO.**		**340.86**
	2100-532		INV P69122 SUPPLIES STREET	150.42	
	2600-532		INV P69345 SUPPLIES SEWER	190.44	
27217	**10/13/2026**		**FARMERS PRIDE**		**258.53**
	2100-532		ACCT 1401 SUPPLIES	258.53	
27218	**10/13/2026**		**FISCHER 10 NORTH CATTLE LLC**		**58.03**
	2400-520		METER DEPOSIT REFUND	58.03	
27219	**10/13/2026**		**FOXSTER OPCO, LLC DBA CTS SOFTWARE**		**4,020.00**
	3900-521		CINV-232437 MAINT/LIC FEES 10/26-10/27	4,020.00	
27220	**10/13/2026**		**FREEDOM AND GLORY**		**635.91**
	2100-532		INV 153497 SUPPLIES NEBRASKA FLAGS	635.91	
27221	**10/13/2026**		**HOFFART MACHINE REPAIR**		**155.73**
	4200-532		SVC- TRIMMERS	155.73	
27222	**10/13/2026**		**HOMETOWN LEASING**		**351.50**
	1000-532		COPIER LEASE OFFICE	142.07	
	3200-532		COPIER LEASE POLICE	99.55	
	4400-532		COPIER LEASE LIBRARY	109.88	
27223	**10/13/2026**	**65**	**INGRAM LIBRARY SERVICES**		**747.58**
	4400-535		INV 99354531 BOOKS/AUDIOBOOKS (57)	693.83	
	4400-535		INV 99447955 BOOKS/AUDIOBOOKS (3)	53.75	
27224	**10/13/2026**		**JAN X EXPERTS IN JANITORIAL SUPPLY**		**148.97**
	2100-532		INV WEB-45722 SUPPLIES TRASH BAGS	148.97	
27225	**10/13/2026**		**JARECKI SHARP & PETERSEN P.C. L.L.O.**		**800.00**
	1000-564		LEGAL FEES	800.00	
27226	**10/13/2026**	**187**	**L.P. GILL, INC.**		**8,540.47**
	3500-530		INV 6817C133 SVC SEPTEMBER	8,540.47	
27227	**10/13/2026**		**MAHASKA**		**97.92**
	1000-532		INV 7039562 SUPPLIES	97.92	
27228	**10/13/2026**		**MENARDS**		**479.97**
	2100-532		INV 96398 SUPPLIES CULVERT	479.97	
27229	**10/13/2026**		**MILLER & ASSOCIATES CONSULTING ENGINEERS**		**11,725.00**
	2400-521		INV 26-0985 WELL FIELD ARPA FUNDS	11,725.00	
27230	**10/13/2026**	**367**	**MITCH'S FOOD CENTER**		**97.13**
	1000-532		SUPPLIES	9.19	
	4200-532		SUPPLIES	37.57	
	4400-532		SUPPLIES LIBRARY	50.37	
27231	**10/13/2026**	**535**	**MUNICIPAL SUPPLY, INC. OF OMAHA**		**4,918.82**
	2100-532		INV 0988266-IN SUPPLIES	522.00	
	2100-532		INV 0987472-IN SUPPLIES	4,396.82	
27232	**10/13/2026**		**NATIONAL SIGN COMPANY, LLC**		**2,233.07**
	2100-532		IN0003226- SIGNS	2,233.07	
27233	**10/13/2026**	**408**	**NE. PUBLIC HEALTH ENVIRONMENTAL LAB.**		**102.00**
	2400-532		INV 610492 WATER SAMPLES	102.00	
27234	**10/13/2026**		**NEBRASKA HARVESTORE SYSTEMS, INC.**		**328.68**
	2100-532		INV 30914 SUPPLIES	328.68	
27235	**10/13/2026**	**254**	**NEBRASKA LIBRARY COMMISSION**		**560.00**
	4400-535		INV 1921026 OVERDRIVE RENEWAL	500.00	
	4400-535		INV 1921026 OVERDRIVE MAGAZINE FEE	60.00	
27236	**10/13/2026**		**NIPPON SANSON MATHESON, INC**		**112.35**
	2100-532		INV 0033923269- SVC/SUP	112.35	

Check #	Date	Acct#	Name		Amount
27237	10/13/2026		NORTH CENTRAL PPD		7,751.42
	1000-526		ELEC SVC SEPT 2026 SOCIAL CENTER	340.99	
	1000-526		ELEC SVC SEPT 2026 KLOWN DOLL	64.70	
	1000-526		ELEC SVC SEPT 2026 CITY OFFICE	159.62	
	1000-526		ELEC SVC SEPT 2026 HISTORICAL MUSE	64.35	
	1000-526		ELEC SVC SEPT 2026 SCHOENAUER	43.11	
	1000-526		ELEC SVC SEPT 2026 ELEC SIGN	190.47	
	2100-526		ELEC SVC SEPT 2026 BULLRIDE	40.02	
	2100-526		ELEC SVC SEPT 2026 GLOBE LTS	477.76	
	2100-526		ELEC SVC SEPT 2026 STREET LTS	1,244.73	
	2100-526		ELEC SVC SEPT 2026 STREET LTS	999.11	
	2100-526		ELEC SVC SEPT 2026 STREET LTS	177.71	
	2100-526		ELEC SVC SEPT 2026 OLD SHED	37.84	
	2100-526		ELEC SVC SEPT 2026 OLD SHED	37.12	
	2100-526		ELEC SVC SEPT 2026 STREET SHED	504.37	
	2400-526		ELEC SVC SEPT 2026 NEW WELL	854.58	
	2400-526		ELEC SVC SEPT 2026 WATER TOWER	46.31	
	2400-526		ELEC SVC SEPT 2026 SCHOOL WELL	655.80	
	2600-526		ELEC SVC SEPT 2026 LIFTSTATION	177.53	
	2600-526		ELEC SVC SEPT 2026 LIFTSTATION	52.08	
	2800-526		ELEC SVC SEPT 2026 PLANT	60.78	
	3400-526		ELEC SVC SEPT 2026 C&D	37.12	
	3500-526		ELEC SVC SEPT 2026 TRANSFER	80.48	
	4100-526		ELEC SVC SEPT 2026 POOL	52.84	
	4200-526		ELEC SVC SEPT 2026 BBALL COURT	52.61	
	4200-526		ELEC SVC SEPT 2026 BBALL COURT	37.12	
	4200-526		ELEC SVC SEPT 2026 BASEBALL LTS/CO	224.66	
	4200-526		ELEC SVC SEPT 2026 BANDSHELL SHEL	40.52	
	4200-526		ELEC SVC SEPT 2026 PARK METER	135.36	
	4200-526		ELEC SVC SEPT 2026 PARK METER	75.24	
	4200-526		ELEC SVC SEPT 2026 BALLFIELDS	219.73	
	4200-526		ELEC SVC SEPT 2026 BALLFIELDS	179.15	
	4400-526		ELEC SVC SEPT 2026 LIBRARY	387.61	
*27239	10/13/2026		ONE CALL CONCEPTS, INC		63.37 *
	2400-532		INV 6091056 QTRLY LOCATE FEES	31.68	
	2600-532		INV 6091056 QTRLY LOCATE FEES	31.69	
27240	10/13/2026		PIERCE BROADBAND NETWORKS		57.28
	2400-522		INV 10194337 SVC SEPT 2026	19.09	
	2600-522		INV 10194337 SVC SEPT 2026	19.09	
	3200-522		INV 10194337 SVC SEPT 2026	19.10	
27241	10/13/2026	188	PIERCE COUNTY CLERK		6,000.00
	2400-521		INTERLOCAL DISPATCH SVC FY 26-27	2,000.00	
	2600-521		INTERLOCAL DISPATCH SVC FY 26-27	2,000.00	
	3200-521		INTERLOCAL DISPATCH SVC FY 26-27	2,000.00	
27242	10/13/2026		PIERCE COUNTY REGISTER OF DEEDS		50.00
	1000-528		FILING FEES- PLAT MAP AND WALTON D	50.00	
27243	10/13/2026		PLAINVIEW RURAL FIRE PROTECTION DIST.		5,500.00
	3100-532		QTRLY INTERLOCAL PMT Q3 2026	5,500.00	
27244	10/13/2026	53	PLAINVIEW TELEPHONE CO., INC.		1,133.18
	1000-522		PHONE SVC SEPTEMBER 2026	150.59	
	1000-554		CAMERA AND PHONE LEASE SEPT 2026	262.91	
	2100-522		PHONE SVC SEPTEMBER 2026	80.23	
	2100-522		PHONE SVC SEPTEMBER 2026	54.02	
	2100-522		PHONE SVC SEPTEMBER 2026	63.67	
	2100-522		PHONE SVC SEPTEMBER 2026	55.62	
	2100-522		PHONE SVC SEPTEMBER 2026	62.12	
	2600-522		PHONE SVC SEPTEMBER 2026	51.16	
	3200-522		PHONE SVC SEPTEMBER 2026	220.95	
	4400-522		PHONE SVC SEPTEMBER 2026	71.29	

* Gap in check number sequence or duplicate check number

Check #	Date	Acct#	Name		Amount
	3900-522		PHONE SVC SEPTEMBER 2026	60.62	
27245	**10/13/2026**		**ROBERT SMITH**		**107.00**
	1000-532		PER DIEM MEALS 9/23-9/25	107.00	
27246	**10/13/2026**	**401**	**SCHAEFER GRAIN CO.**		**369.00**
	3500-532		SCALE TICKETS	369.00	
27247	**10/13/2026**		**STAN HOUSTON EQUIPMENT CO. INC.**		**2,475.00**
	2400-554		INV 2897905 MINI EXCAVATOR RENTAL	2,475.00	
27248	**10/13/2026**	**60**	**STEINKRAUS SERVICE**		**4,067.20**
	2100-532		FUEL	582.70	
	2100-532		FLAT REPAIR	30.00	
	2100-532		BATTERY	339.90	
	2100-532		TUBE	9.95	
	2400-532		FUEL	283.30	
	2600-532		FUEL	144.00	
	2600-532		BATTERY	179.95	
	3500-532		FUEL	2,158.50	
	4200-532		FLAT REPAIR	15.00	
	4200-532		BATTERY	143.95	
	3900-532		BATTERY	179.95	
27249	**10/13/2026**		**TEAMLAB**		**36.00**
	2600-532		INV 53306 BALANCE DUE	36.00	
27250	**10/13/2026**		**TECH HARBOR DIGITAL**		**75.00**
	1000-532		INV 170104 DOMAIN HOSTING	75.00	
27251	**10/13/2026**		**TRUCK CENTER COMPANIES**		**76.30**
	3500-532		INV XA101202669:01 SUPPLIES	76.30	
27252	**10/13/2026**	**63**	**WESCO RECEIVABLES CORP.**		**1,160.00**
	2100-532		INV 271542 LED BULBS	1,160.00	
27253	**10/13/2026**		**WEST HODSON LUMBER**		**734.94**
	2100-532		INV 103400 SUPPLIES	734.94	
27254	**10/13/2026**		**WESTERN OIL, INC**		**1,008.56**
	3200-532		FUEL	158.59	
	4200-532		FUEL	562.22	
	3900-532		FUEL	287.75	
27255	**10/13/2026**		**WINSUPPLY NORFOLK NE CO**		**241.77**
	2400-532		INV 682226 01 SUPPLIES	241.77	

Report Setup
- Report selection: Check Register - Detail
- Banks: Single
- Bank Acct#: 150541 - Midwest Bank (City Acct.)
- Starting Check Number: 27200
- Ending Check Number: 27255
- Starting Date: 10/13/2026

Total Non-Void Checks 80,884.64

Plainview Manor Board of Directors Meeting Minutes

(4)

September 29, 2026

The Plainview Manor Board of Directors met on Tuesday, September 29, 2026, at the Plainview Manor in the Multipurpose room pursuant to public notice in the Plainview News. President Hoffart called the meeting to order at 8:32 a.m. with Open Meeting Acts located on the Table in the Board Minute Binder. The following Board Members present: Wayne Rasmussen, Melissa Hoffart, Randy Wolken, Krista Hanks, Joan Alexander. Juleen Johnson- Administrator, Kandi Rahn-DON, Rachel Torrey-MDS, Matt Wright-Maintenance, Alexis Marsh -Dietary Manager, Sam Lierman- Laundry/Housekeeping Supervisor were also present.

Motion made by Wolken to approve the agenda, financial, payable and statistics, seconded by Rasmussen. Roll call vote: Aye-all, Nay-none. Motion made by Hanks, seconded by Wolken to approved past meeting minutes held on July 28, 2026. Roll call vote: Aye-all; Nay-none.

Reporting Department Heads:

Maintenance: Introduction was made by Juleen to Matt as he is new to this role. He reported to us that all is going well.

MDS- Rachel told her duties to submit data sets on admission every 3 months, care plans, scanning medical records, make sure documentation is supportive for MDS, and every 3rd weekend is scheduled for RN coverage on the floor. Kandi stated facility is better for her being here.

Dietary-Alexis reported that family day was a huge hit and ran well. It was reported that the fund raiser and silent auction baskets by foundation went well. She will be taking a leave of absence at the end of November, and she is lining up people for when she is gone. The resident food council is an opportunity for the residents to share concerns, especially when starting new menus. It gives opportunity to cut down on foods they don't like and add new ideas. A question was asked by Hanks if fresh produce can be brought in and Juleen and Alexis reported produce can be if it is not prepared.

Laundry- Sam was introduced to the board, and she reported all is going well.

Manor Unfinished Business: Juleen reported the grant has been submitted and is now waiting to hear about funds on the new expansion area.

Staffing needs- CNAs, as one left on abandonment and dietary. Juleen and Kandi are working with staffing needs, being creative. Everyone is working well together. State has changed regulations on international individuals while in nursing school, they are no longer able to work and go to school, so have had to deny a few of those applications. Appreciation to staff that Juleen and Kandi are doing good. Hoffart asked Rahn about funds for a CPR dummy. Johnson stated that she applied for Keno grant for a CPR dummy (Adult and Child) and will be on the October city council agenda. Johnson stated she would be open to others in community being able to use. Currently the facility pays for the time to take the class, and employees pay for the certification of currently $40.00.

Drug Testing Update: Board decided to stay with policy as is.

Satisfaction Survey 2025 follow up: Hoffart did a yearly recap from the reported 2025 resident survey- residents asked for better food, more activities and returning laundry sooner. As part of a plan of correction- a food council was established, variety of activities to included more male and laundry is return daily except weekends. All these are being worked on with all being improved and going well. Halloween at the manor will be Oct 30, 4-5, followed by downtown trick or treating. On the employee satisfaction survey- the main areas of concern were better communication, open to new ideas, and benefits. Communication is getting better with Monday morning meetings, Microsoft teams, all staff are open to other ideas and benefits have been reviewed and explained more often by the Office and Insurance agents. 2026 Resident/Family Surveys will be going out tomorrow.

Manor New Business: 11-1-26 Health Insurance Renewal- reported 8.5% increase for the facility. After a long discussion, a motion was made by Rasmussen to accept Juleen's proposal per paycheck: Medical Option 1: employee- $172.00, employee spouse- $320.00; employee children- $256.00; family- $432.00. Medical Plan Option 2: employee- $98.00; employee spouse- $350.00; employee children- $235.00 and family -$420.00; with cash in lieu remaining the same at $69.23 (for qualified group health insurance/Medicare); seconded by Wolken. All aye, nay none. Johnson reported that with some of the increase being given to the employee, this will still be close to a $25,000 increase in employee benefits for the facility. Board asked that a letter go out with paychecks describing increase and what the facility is willing to absorb.

Administrator Report- See board packet. Johnson did state that activity director recently had a week off with coverage by other department head and administration, Johnson is scheduling a day a week to utilize PTO as over at this time, Johnson stated that 3 new admits this week, two on nursing side and one on AL, along with one move from NH to AL. No grievances to be reported

Mayor report- He expressed appreciation to Juleen, board and employees for excellent work.

Public Comment: None

Executive Session: At 10:36 a.m., Hanks asked for Executive session regarding protection of an employee. Alexander made motion to go into executive session, seconded by Hanks. At 10:40 a.m., the board came out of executive session with no further action. Meeting adjourned 10:40 a.m.

Next Meeting: October 27,2026 at 8:30 a.m.

_____ _____

Plainview Manor Board Secretary

Plainview Manor Board President

TO: Plainview Manor Board of Directors
FROM: Juleen Johnson, Administrators
DATE: September 25, 2026
UBJECT: Board of Director's Meeting

The regularly scheduled meeting of the Plainview Manor Board of Director's will be held on September 29, 2026, at the **Plainview Manor** convening at 8:30 a.m. Minutes due- 10-9-26

Open meeting law: Posted at the Table in the Board Minute Binder.

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 August 25, 2026
Department Head Report-
Jan/July.-Melodie-ADON, Michelle-Social Services, Misty-Activities
Feb./Aug-Cheryl- Office Manager, Melanie-RT, Sam -HSK/LAU Supervisor
March/Sept- Matt- Maintenance, Rachel- MDS, Alexis- Dietary Manager

IV. MANOR UNFINSHED BUSINESS

1. Expansion Project Update- Grant Update
2. Staffing Needs: CNA's, Dietary
3. Drug Testing Update
4. Satisfaction Survey 2025 Follow Up From Board to Employees

V. MANOR NEW BUSINESS

1. Employee Health Insurance Renewal- Medica
2. 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- Oct 27, Nov 24, Dec 29

Plainview Manor Board of Directors Meeting Minutes

August 25, 2026

The Plainview Manor Board of Directors met on Tuesday, August 25, 2026, at the Plainview Manor in the Multipurpose Meeting room pursuant to public notice in the Plainview News. President Hoffart called the meeting to order at 8:36 a.m. with Open Meeting Acts located on the Table in the Board Minute Binder. The following Board Members present: Wayne Rasmussen, Melissa Hoffart, Randy Wolken, Krista Hanks, Joan Alexander. Juleen Johnson- Administrator, Cheryl McCabe-Office Manager, Melanie, RT were also present.

Motion made by Rasmussen to approve the agenda, financial, payable and statistics, seconded by Hanks. Roll call vote: Aye-all, Nay-none. Motion made by Hanks, seconded by Wolken to approved past meeting minutes held on July 28, 2026. Roll call vote: Aye-all; Nay-none.

Reporting Department Heads: Office Manager: Cheryl reported she is in the middle of two audits. One auditor came in for 10 minutes, asking about licensed beauticians and vending machines if company supplied them. Another request for this audit will be setting up 15–30-minute interview to ask further questions from Office Manager and Administrator. Cheryl is also working on the cost report audit for Lutz.

Melanie-RT stated with no occupational therapist coming in house, it has been more of a challenge to figure out for those going to the hospital to see OT there. Currently no one is on skilled service part A- 5 day a week therapy or skilled service and no part B (which is 2-3 days a week therapy). 5 days a week-part A. Melissa stated Coleen at CHI is willing to meet with us.

Manor Unfinished Business: Zach from Norfolk grant writing presented at the last City Council meeting and 5 letters of support were obtained for the grant as requested. Grant will be submitted in September.

Staffing needs- Maintenance Supervisor, 3 CNA's left with 1 being turned into state for abandonment as walked out on shift. Housekeeping/Laundry supervisor has been hired with start date in September. Maintenance interviews are currently taking place with candidates.

Manor New Business: Budget Wolken moved second by Hanks to approved with changes. Will be submitted at September City Council meeting.

Presently 33 in manor, 1 waiting to go to Assisted Living side and 8 in Assisted Living.

Family day will be September 13 with a barbecue meal. Assisted Living Weeks is 9-13-9-19 and will be celebrated 9-21 -9-25. They are working on ideas for auction.

Administrator Report. Johnson voiced concerns about her losing time with earned PTO and use of it during staffing challenges. Hoffart stated she would type something up to allow PTO to continue to accrue for Johnson above 240 hours at this time until new department heads are trained. The personnel Committee also met and requested that either the DON or ADON are scheduled and in house their normal 8-hour shift, at least Monday through Friday.

Mayor Report- None

Public Comment: None

Meeting was adjourned 9:55

Next Meeting: September 29,2026 at 8:30 a.m.

_____ _____

Plainview Manor Board Secretary Plainview Manor Board President

Plainview Manor
Balance Sheet
August 31, 2026

ASSETS

Current Assets			
Cash	$	235,052.52	
Cash - Tax Transfer		463.32	
Cash - Petty Cash		200.00	
Cash - Savings		1,857,668.21	
Resident Petty Cash		1,790.93	
Cash - Foundation		22,305.07	
Cash - CD		1,925,849.01	
Account Receivable/Med		87,787.38	
Account Receivable/Pri		46,495.85	
Accounts Rec - Medicare Adv		6,457.97	
Accounts Rec. - Hospice		23,545.32	
Accounts Rec. - A/L Private		1,368.46	
Account Rec - A/L Medicaid		8,192.88	
Acct. Rec. - Medicare A		12,800.00	
Acct. Rec. - Medicare B		227.13	
Allowance for Doubtful Accts		(2,700.00)	
Prepaid Insurance		36,013.45	
Accrued Interest Receivable		2,730.73	
Total Current Assets			4,266,248.23
Property and Equipment			
Land		25,000.00	
Building		1,837,668.74	
Accu. Depr. Building		(1,328,815.30)	
Assisted Living Addition		881,307.18	
Accum Depr. - A/L		(601,695.93)	
Equipment		878,679.69	
Accum Depr. Equipment		(689,822.44)	
Vehicles		57,350.53	
Accum Depr. Vehicles		(47,150.00)	
Construction in Progress		69,335.85	
Total Property and Equipment			1,081,858.32
Total Assets			$ 5,348,106.55

LIABILITIES AND CAPITAL

Current Liabilities			
Accounts Payable	$	30,798.12	
Federal & FICA Taxes Payable		8,077.74	
State Taxes Payable		6,058.43	
Unemployment Taxes Payable		74.24	
Accrued Wages		108,486.11	
Accrued Provider Tax		17,739.00	
Accrued Vacation		88,400.52	
Resident Petty Cash		1,790.93	
Employee's Deductions		(1,145.97)	
Room Deposits A/L		3,000.00	
Total Current Liabilities			263,279.12

Plainview Manor
Balance Sheet
August 31, 2026

Total Liabilities		263,279.12
Capital		
Retained Earnings	5,065,589.93	
Transfer from City	37,760.00	
Net Income	(18,522.50)	
Total Capital		5,084,827.43
Total Liabilities & Capital		$ 5,348,106.55

Income Statement
For the Eleven Months Ending August 31, 2026
Plainview Manor

	Current Month		Year to Date	
Revenues				
Routine Care - Pri	$ 142,539.50	46.68	$ 1,531,728.66	44.58
Other - Private	145.00	0.05	1,122.00	0.03
Routine Care - Medicaid	78,127.88	25.59	887,831.51	25.84
Medicaid-Pri Room	990.00	0.32	6,630.00	0.19
Hospice Care	27,955.43	9.16	325,619.93	9.48
Assisted Living - Private	22,444.00	7.35	236,702.00	6.89
Other - A/L Private	26.46	0.01	1,030.49	0.03
Assisted Living - Med	9,391.63	3.08	126,877.43	3.69
Medicare A	11,000.00	3.60	118,770.38	3.46
Medicare Advantage	0.00	0.00	42,482.84	1.24
Medicare B	841.92	0.28	8,066.53	0.23
Total Revenues	293,461.82	96.11	3,286,861.77	95.67
Gross Profit	293,461.82	96.11	3,286,861.77	95.67
Expenses				
Administrator Labor	12,550.57	4.11	132,316.68	3.85
Office Labor	6,199.53	2.03	65,162.05	1.90
Office Supplies	266.94	0.09	3,925.94	0.11
Advertising & Promotion	344.04	0.11	11,446.53	0.33
Seminars & Education	0.00	0.00	1,063.00	0.03
Printing & Postage	0.00	0.00	1,112.30	0.03
Telephone	550.72	0.18	6,075.56	0.18
Licenses & Dues	0.00	0.00	4,386.72	0.13
Legal & Accounting	0.00	0.00	19,273.50	0.56
General Liability Insurance	1,900.00	0.62	20,900.00	0.61
Payroll Taxes - Unemployment	30.72	0.01	1,218.46	0.04
Payroll Taxes - FICA	15,398.40	5.04	167,654.98	4.88
Employee Benefits	26,576.23	8.70	299,376.88	8.71
NE Sales Tax	0.00	0.00	782.29	0.02
Workman's Comp Insurance	1,600.00	0.52	20,902.00	0.61
Dietary Labor	21,598.25	7.07	234,806.09	6.83
Food	10,220.66	3.35	123,935.41	3.61
Dietary Supplies	735.24	0.24	11,361.96	0.33
Dietary Equipment	0.00	0.00	1,782.18	0.05
Seminars, Educ., Staffing	249.00	0.08	355.50	0.01
Dietary Consultant	219.00	0.07	2,021.25	0.06
Other Dietary Expenses	0.00	0.00	440.00	0.01
Dietary Leased Equipment	90.00	0.03	990.00	0.03
Housekeeping Labor	2,161.23	0.71	29,972.36	0.87
Housekeeping Supplies	929.37	0.30	10,989.42	0.32
Seminars, Educ, Staffing	21.00	0.01	298.00	0.01
Laundry labor	1,966.29	0.64	31,626.65	0.92
Laundry Supplies	144.39	0.05	3,794.04	0.11
Seminars, Educ, Staffing	11.00	0.00	11.00	0.00
Director of Nursing - Wages	9,101.60	2.98	97,005.06	2.82
Asst. Director of Nursing-Wage	5,522.85	1.81	66,449.92	1.93
Prof. Nursing Labor	48,203.80	15.79	530,421.88	15.44
Nursing Assistant wages	59,979.52	19.64	653,704.95	19.03
Medical Records Labor	6,873.09	2.25	62,303.59	1.81
Nursing Supplies	5,741.86	1.88	73,164.81	2.13
Seminars, Educ, Staffing	1,273.80	0.42	1,848.30	0.05
Contract Staff	0.00	0.00	55,797.12	1.62
Pharmacist Consultant	500.00	0.16	5,000.00	0.15
Restorative Therapy	500.00	0.16	5,649.10	0.16
Physical Therapy	650.66	0.21	18,090.76	0.53

Income Statement
For the Eleven Months Ending August 31, 2026
Plainview Manor

	Current Month		Year to Date	
peech Therapy	597.08	0.20	1,757.17	0.05
OT Consultant	0.00	0.00	8,442.21	0.25
Computer Expenses	5,993.69	1.96	40,252.82	1.17
Medicare - Pharmacy	388.12	0.13	9,643.91	0.28
Medicare - Ancillary	146.36	0.05	6,301.43	0.18
Maintenance Labor	3,638.79	1.19	35,266.37	1.03
Maintenance Supplies	624.75	0.20	7,047.57	0.21
Utilities	3,875.70	1.27	43,867.56	1.28
Routine Repairs Exp	0.00	0.00	11,394.02	0.33
Equipment Repairs	2,417.59	0.79	12,338.22	0.36
Leased Equipment	0.00	0.00	1,720.46	0.05
Service Contracts	1,308.76	0.43	5,258.76	0.15
Seminars, Educ, Staffing	11.00	0.00	56.00	0.00
Auto Expense	786.49	0.26	4,314.55	0.13
Property/Auto Insurance	3,700.00	1.21	39,973.00	1.16
Activities labor	3,930.66	1.29	41,648.12	1.21
Social Services Labor	3,176.37	1.04	36,894.58	1.07
Recreational & Craft Sup.	30.00	0.01	1,506.08	0.04
Act/S.S. Expense	199.95	0.07	402.83	0.01
Seminars, Educ, Staffing	0.00	0.00	125.50	0.00
Resident Benefits	399.96	0.13	873.85	0.03
Depreciation Expense	7,268.00	2.38	79,948.00	2.33
Donation Expense	0.00	0.00	25.00	0.00
Cable TV	911.99	0.30	10,031.89	0.29
A/L Office Labor	1,883.91	0.62	19,364.11	0.56
A/L Office Supplies	66.73	0.02	305.83	0.01
A/L Licenses & Dues	0.00	0.00	2,245.89	0.07
A/L Dietary Labor	4,611.43	1.51	46,165.35	1.34
A/L Dietary Supplies	0.00	0.00	302.79	0.01
A/L Housekeeping Labor	323.71	0.11	6,056.90	0.18
A/L Housekeeping Supplies	0.00	0.00	181.25	0.01
A/L Laundry Labor	722.01	0.24	6,648.06	0.19
A/L Linen	0.00	0.00	70.65	0.00
A/L Professional Nursing	4,230.38	1.39	28,892.16	0.84
A/L Medication Aide	8,884.43	2.91	112,849.37	3.28
A/L Nursing Supplies	94.86	0.03	623.91	0.02
A/L Computer Expenses	187.85	0.06	2,037.43	0.06
A/L Maintenance Labor	1,008.28	0.33	9,672.24	0.28
A/L Utilities	1,291.91	0.42	14,526.81	0.42
A/L Routine Repairs	0.00	0.00	67.95	0.00
A/L Equipment Repairs	0.00	0.00	467.58	0.01
A/L Social Services Labor	844.46	0.28	8,373.86	0.24
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	0.56	18,865.00	0.55
Total Expenses	307,379.98	100.67	3,454,307.26	100.54
Net Operating Income	(13,918.16)	(4.56)	(167,445.49)	(4.87)
Other Income				
Miscellaneous Sales	0.00	0.00	42.50	0.00
Refunds	52.37	0.02	589.35	0.02
Interest Income	11,099.25	3.63	122,646.14	3.57
Donations	0.00	0.00	13,103.00	0.38
Guest Meals	60.00	0.02	1,787.00	0.05
Employee Meals	675.00	0.22	9,555.00	0.28

Income Statement
For the Eleven Months Ending August 31, 2026
Plainview Manor

	Current Month		Year to Date	
in/Loss on Sale	0.00	0.00	1,200.00	0.03
Total Other Income	11,886.62	3.89	148,922.99	4.33
Net Income	$ (2,031.54)	(0.67)	$ (18,522.50)	(0.54)

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

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

Date	Payee	Amount	
9/10/26	US FOODS	6,830.82	Food & Supplies
9/10/26	MARTIN BROS.	5,080.33	Food & Supplies
9/10/26	AFLAC	2,593.56	Insurance
9/10/26	ALTWINE HARDWARE & HOME LLC	451.01	Supplies
9/10/26	CITY OF PLAINVIEW	652.64	Utilities
9/10/26	COMPU-FACT RESEARCH, INC.	66.00	Background Check
9/10/26	ASHLEY DENDINGER	500.00	Pharmacist
9/10/26	ROD EISENHAUER	30.00	Activities
9/10/26	EMPLOYEE SAFE, INC	156.00	Drug Testing
9/10/26	FARMERS PRIDE	29.25	Supplies
9/10/26	HEALTH CARE INFORMATION	230.36	Buying Group and Medicare Billing
9/10/26	HILAND DAIRY	781.42	Food
9/10/26	JAN X EXPERTS IN JANITORIAL SUPPLY	415.72	Supplies
9/10/26	BEAU JOHNSON	270.00	Mowing
9/10/26	JULEEN JOHNSON	100.00	Cell Phone
9/10/26	JOHNSON REPAIR	533.22	Repairs
9/10/26	KUSTOM PEST CONTROL	75.00	Exterminator
9/10/26	MCKESSON MEDICAL	5,206.84	Supplies
9/10/26	VOID		
9/10/26	MITCH FOOD STORE	285.88	Food
9/10/26	NEBRASKA NURSING FACILITY ASSOC.	996.00	Education
9/10/26	NORTHEAST COMMUNITY COLLEGE	420.00	Education
9/10/26	NORFOLK SHOPPER	263.48	Advertising
9/10/26	O'NEILL SHOPPER	80.56	Advertising
9/10/26	OVERLAND REHAB LLC	1,747.74	Therapy
9/10/26	PLAINVIEW FAMILY PHARMACY	388.12	Medicare Exp
9/10/26	PLAINVIEW TELEPHONE	450.72	Phone
9/10/26	POINTCLICKCARE TECHNOLOGIES INC	1,015.35	Computer Exp
9/10/26	SCHAFER GRAIN	219.60	Supplies
9/10/26	SECURITAS HEALTHCARE	743.00	Supplies
9/10/26	STEINKRAUS SERVICE	185.50	Fuel
		30,798.12	

August Checks - Debit Card - Auto Pay

Quill	$186.07	Supplies
Target	$451.49	TV & Hkp
Enview Security	$825.00	Computer Exp
Dearborn	$163.57	Insurance
Netsmart	$259.00	Computer Exp
VOYA	$3,935.04	Retirement
State Disbursement Unit	$123.94	Garnishment
NE Child Support	$169.85	Garnishment
Credit Bureau services	$193.62	Garnishment
Accounts Management	$557.20	Garnishment
NE Central Registry	$5.50	Background Check
R&B Nutrition	$219.00	Dietician
Time Management	$243.20	Computer Exp
Enview Security	$49.00	Computer Exp
NE Central Registry	$5.50	Background Check
Medica	$28,650.51	Insurance
NE Dept of Revenue	$6,528.88	Taxes
Dish	$786.99	Cable TV
Progressive	$1,803.00	Insurance
Family Dollar	$7.00	Supplies
Amazon	$49.00	Staff
LodgeVision	$125.00	Cable TV
NCPPD	$3,983.59	Utilities
Hampton Inn	$339.90	Education
Margarita's Mexico	$77.80	Staff
VOYA	$4,016.15	Retirement
State Disbursement Unit	$123.94	Garnishment
Velocity Investments	$249.38	Garnishment
Accounts Management	$559.24	Garnishment
Permar Security	$1,010.76	Service Contract
Casey's	$67.77	Fuel
Jersey Mikes	$70.60	Staff
Activities Connection	$199.95	Activities
Blinkman	$1,674.59	Repairs
Quill	$414.28	Supplies
Enview Security	$2,935.00	Computer Exp
Verizon	$83.99	Computer Exp
Walmart	$11.52	Food
AF Group	$18,975.00	Insurance
Unico	$4,793.66	Insurance
Menards	$42.76	Supplies
Enview Security	$771.00	Computer Exp
Amazon	$139.00	Prime Sub
NE Central Registry	$4.50	Background Check
Blackhills Energy	$531.38	Utilities
Compu-fact	$22.00	Background Check
Aflac	$516.70	Insurance

Statistical report for Month ended August 2026

	August	% OF CHANGE	July
NH 'MEDICAID RESIDENT DAYS	376	4.74%	359
NH PRIVATE RESIDENT DAYS	486	-2.02%	496
MEDICARE SKILLED DAYS	15	-21.05%	19
ADULT DAY CARE DAYS/WC	0	#DIV/0!	0
NH Med HOSPICE DAYS	93	-18.42%	114
TOTAL NH RESIDENT DAYS	970	-1.82%	988
AVERAGE DAILY CENSUS	31	-3.13%	32
PERCENTAGE OF RESIDENT OCCUPANCY	81%	-1.22%	82%
PERCENTAGE OF BEDS PAID	86%	-1.15%	87%
AL MEDICAID RESIDENT DAYS	88	-25.42%	118
AL PRIVATE RESIDENT DAYS	186	-0.53%	187
TOTAL AL RESIDENT DAYS	274	-10.75%	307
AVERAGE DAILY CENSUS	9	-10.00%	10
PERCENTAGE OF RESIDENT OCCUPANCY	52%	-11.86%	59%
PERCENTAGE OF BEDS PAID	64%	-9.86%	71%
MEALS	3949	2.73%	3844

TODAY'S CENSUS	34/39 NH 36 beds pd for	9/17 AL- 14 rooms
SPECIAL SAVINGS	$1,857,668.21	
CHECKING ACCOUNT	204,079.56	

Board Administrative Report-
9-25-2026

I. Agenda-Employee Satisfaction Survey Follow up- 1. New Job Descriptions- identifying duties- completed and started 1-1-26 (staff have some concerns with scoring for evaluation but it was decided must complete one full year for fairness to all employee). Supervisors must read the definition and base off an entire year. 2. Additional Information on Benefits: Administrator was having them sign an additional sheet at evaluation time to break out what the benefits added to bottom line for them but difficult to do when not full time. Cheryl does reach out often with retirement and do does retirement/AFLAC representatives. 3. Education/CEU- Offered education but also taking recommendation from supervisor when they feel they would benefit from one. Not all can be approved even though they could be beneficial as only so much in the budget for education. 4. Appreciation: Limited based on funds but facility has provided some thank you in break room to fill out and hand our, use of teams for leadership communication/thank you, drinks/pizza/wings/Christmas gifts were given from anonymous donator. 5. Accountability- Setting guidelines for all staff to recognize and ask themselves whose responsibility is it before reaching out. Staff need to recognize that just because of what they filled out on a satisfaction survey may or may not be solved to their liking. Board of directors needs to finalize support on these matter before the 2026 employee satisfaction survey go out and possible additional/changed questions.

II. Team-

III. Technology- New computer installed for environmental.

IV. Building-

V. Staffing- All environmental staff have been trained. There are always learning curve and questions along the way. We are in need of CNA's and some dietary help.

VI. Residents- two new admits this week. One on the nursing home side and another on AL. We have shown AL to another family and then are considering and Michelle has a walk through set for 9-30-26. We do have one NH resident ready to go to AL on 10-1-26.

VII. Grievances –
1. None to report

VIII. Administrative
A. City Council on 9-8-26
B. Covered for Activities with help of others the entire week of 9-14-26
C. Supervisor August Time off:
    1. Alexis- Dietary Manager- 10-2-26, 10-15-26, 10-23-26
    2. No other supervisor request in for month of Oct, except few flex hours
3. Juleen- Adm- Scheduling one day off a week to utilize maxed out PTO with board approval and letter of support.

Plainview Manor Board of Directors Meeting Minutes

August 25, 2026

The Plainview Manor Board of Directors met on Tuesday, August 25, 2026, at the Plainview Manor in the Multipurpose Meeting room pursuant to public notice in the Plainview News. President Hoffart called the meeting to order at 8:36 a.m. with Open Meeting Acts located on the Table in the Board Minute Binder. The following Board Members present: Wayne Rasmussen, Melissa Hoffart, Randy Wolken, Krista Hanks, Joan Alexander. Juleen Johnson- Administrator, Cheryl McCabe-Office Manager, Melanie, RT were also present.

Motion made by Rasmussen to approve the agenda, financial, payable and statistics, seconded by Hanks. Roll call vote: Aye-all, Nay-none. Motion made by Hanks, seconded by Wolken to approved past meeting minutes held on July 28, 2026. Roll call vote: Aye-all; Nay-none.

Reporting Department Heads: Office Manager: Cheryl reported she is in the middle of two audits. One auditor came in for 10 minutes, asking about licensed beauticians and vending machines if company supplied them. Another request for this audit will be setting up 15–30-minute interview to ask further questions from Office Manager and Administrator. Cheryl is also working on the cost report audit for Lutz.

Melanie-RT stated with no occupational therapist coming in house, it has been more of a challenge to figure out for those going to the hospital to see OT there. Currently no one is on skilled service part A- 5 day a week therapy or skilled service and no part B (which is 2-3 days a week therapy). 5 days a week-part A. Melissa stated Coleen at CHI is willing to meet with us.

Manor Unfinished Business: Zach from Norfolk grant writing presented at the last City Council meeting and 5 letters of support were obtained for the grant as requested. Grant will be submitted in September.

Staffing needs- Maintenance Supervisor, 3 CNA's left with 1 being turned into state for abandonment as walked out on shift. Housekeeping/Laundry supervisor has been hired with start date in September. Maintenance interviews are currently taking place with candidates.

Manor New Business: Budget Wolken moved second by Hanks to approved with changes. Will be submitted at September City Council meeting.

Presently 33 in manor, 1 waiting to go to Assisted Living side and 8 in Assisted Living.

Family day will be September 13 with a barbecue meal. Assisted Living Weeks is 9-13-9-19 and will be celebrated 9-21 -9-25. They are working on ideas for auction.

Administrator Report. Johnson voiced concerns about her losing time with earned PTO and use of it during staffing challenges. Hoffart stated she would type something up to allow PTO to continue to accrue for Johnson above 240 hours at this time until new department heads are trained. The personnel Committee also met and requested that either the DON or ADON are scheduled and in house their normal 8-hour shift, at least Monday through Friday.

Mayor Report- None

Public Comment: None

Meeting was adjourned 9:55

Next Meeting: September 29,2026 at 8:30 a.m.

_____ _____

Plainview Manor Board Secretary Plainview Manor Board President

September 2026 Acct Balances

Accounts

HOUSING AUTHORITY XX0509	Available balance **$155,837.84**	RECENT
GENERAL CHECKING XX0541	Available balance **$1,141,480.50**	RECENT
WATER TOWER XX1009	Available balance **$42,041.84**	RECENT
ELECTRICAL SINKING FUND XX0321	Available balance **$145,002.26**	RECENT
C&D CLOSURE/POST XXXX3357	Available balance **$81,046.53**	RECENT
PLV/OSMOND HOUSING XXXX5161	Available balance **$30,266.38**	RECENT
POOL SALES TAX XXXX8263	Available balance **$357,245.32**	RECENT
KENO ACCOUNT XXXX9616	Available balance **$31,187.92**	RECENT
MANOR SALES TAX XXXX7492	Available balance **$156,435.65**	RECENT
BOND RESERVE FUND XX8633	Current balance **$87,054.88**	RECENT
C&D SITE SINKING FUND XXXX1067	Available balance **$166,084.25**	RECENT
COMMERCIAL/C&D XXX2509		RECENT
ECONOMIC DEVELOPMENT SALES TAX XXXX7514	Available balance **$107,997.60**	RECENT
LIBRARY GRANT FUND XXXX0099	Available balance **$39,747.84**	RECENT
LIBRARY IMPROVEMENTS XX8630	Current balance **$13,664.18**	RECENT
LIBRARY SALES TAX XXXX7503	Available balance **$269,648.94**	RECENT

PLANT IMPROVEMENT COD
XX8621
Current balance
$45,309.35
RECENT

STREET IMPROVEMENT FUND
XXXX0286
Available balance
$90,503.38
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
$72,105.11
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
$29,101.45
RECENT

CLERK/TREASURER'S REPORT FOR SEPTEMBER 2026

****

LIGHTS	-
SEWER	22,047.11
WATER	48,623.14
SALES TAX	1,607.97

GENERAL:	
*Midwest Bank- Interest on Account	2,131.05
*Housing Loan Payments	161.60
*General Bond	96,496.90
*IRP Loan Pmt	1,376.47
*RBDG Loan Pmt	556.09
*Municipal Equalization Q1 FY 2027	11,497.93
*NSF Payment	87.86
*Faxes	7.00
*Council Filing Fee	20.00
*Building Permit	25.00
SALES TAX TOTAL:	
*Library	4,620.41
*Manor	4,620.41
*Economic Development	4,620.41
*Pool	6,930.64
*Street	4,164.12
STREET:	
*Highway Allocation	19,379.88
WATER:	
*Reconnect Fee	50.00
*Parts Payment	104.65
SEWER:	
PARK:	
*Donations	188.00
POOL:	
PLANT:	
*NCPPD Lease Payment	21,627.03

CLERK/TREASURER'S REPORT FOR SEPTEMBER 2026

****

POLICE:	
*ATV Application	25.00
*Peddlers License	250.00
ECONOMIC DEVELOPMENT:	
SOLID WASTE: Billings & Fees:	28,967.14
*C&D Site	2,643.40
*Iron	10.00
HANDIVAN:	
*Fees	443.00
LIBRARY:	
*Fines/Fees	83.43
FIRE:	
SUMMER REC:	
DEBT SERVICE:	
*Bond Payment County Treasurer	24,588.73
TOTAL REVENUE SEPTEMBER 2026	**$ 307,954.37**

NPAIT Monthly Statement

City of Plainview

Please Note:
THE FUND WILL BE CLOSED OCTOBER 12TH IN OBSERVANCE OF THE COLUMBUS 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

9/1/2026 - 9/30/2026

Investment Pool Summary	Trust
Beginning Market Balance	$102,667.46
Dividends	$320.37
Purchases	$2,264.24
Redemptions	$0.00
Ending Market Balance	$105,252.07
Average Monthly Rate	3.717%
NAV / Share Price	1.000
Total	**$105,252.07**
Total Fixed Income	**$0.00**
Account Total	**$105,252.07**

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 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 9/1/2026 - 9/30/2026

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	NAV / Share Price	Shares this Transaction
14382916	09/02/2026	09/02/2026	Online ACH Purchase, General Account Interest August 2026	$0.00	$2,264.24	$1.000	2,264.240
	09/30/2026	09/30/2026	Total Dividend Reinvestment	$0.00	$320.37	$1.000	320.370
				$0.00	**$2,584.61**		**2,584.610**

Beginning Market Value: $102,667.46 | Ending Market Value: $105,252.07

NPAIT Monthly Statement

City of Plainview

Current Portfolio

9/30/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
Trust				09/30/2026		Trust Account Balance	$105,252.07	3.717%	$1.000	105,252.070	$105,252.07
							$105,252.07			**105,252.070**	**$105,252.07**

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%	$105,252.07	Trust Account

Index

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

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

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

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

NPAIT MONTHLY STATEMENT DISCLAIMER

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

NPAIT Activity Summary

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

Information regarding the NPAIT investment objectives, risks, charges and expenses can be found in the NPAIT information statement, which can be obtained at www.npait.com or by calling PMA at the phone number listed below.

An investment in the Trust is not a bank deposit and it is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other governmental or private agency. Although the Trust seeks to maintain a stable value of $1.00 per share, it is possible to lose money by investing in the Trust Series.

Fixed Income Investment Program Activity

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

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

Insured Cash Sweep Activity

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

Additional Disclosures

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

Minutes of the Plainview Library Board

Tuesday, September 8th, 2026 5:15pm

I. Members Present: Valerie Tarr, Bernice Yilk, Jody Viterna, Donna Christiansen, Library Director, Tammie Korth, Children's Librarian

II. Welcome Visitors: None

III. Open Meeting Act was acknowledged.

IV. Minutes: Bernice motioned to approve the minutes as presented. Motion seconded and carried.

V. Bills: Donna presented the bills. Donna mentioned we need to add mileage for Tammie Korth for $194.30. Jody motioned to accept the bills as corrected. Motion seconded and carried.

VI. Librarian's Reports:

a. Donna reported on receipts and statistics. Donna stated the city approved the 4% wage increase. Donna reported that there won't be any library commission grants for 2027.

b. Tammie gave her Children's Librarian report. She reported on the youth retreat. Discussed the 4th-6th grade program on Mondays with choir. Discussed having the kids walk over after choir. Tammie has been visiting the schools and discussing the programs.

VII. Old Business:

a. Donna discussed the porch pots class with Jodie Altwine. The board discussed seeing if we could coordinate this during hometown holidays. Board will continue discussion on this next month.

VIII. New Business:

a. The board discussed the library website. There is an option of Libchalk for $150/year where we could update ourselves. Decided to stay with the free website for the library for now.

b. Donna discussed the 2026 Library Fall crawl thru the Nebraska Regional Library Systems. We are a participating library.

IX. Announcements: None

X. Date for the next meeting: Monday, October 5th at 5:15pm at the library

XI. Jody motioned to close. Motion seconded and carried.

Jody Viterna, Secretary

Minutes of the Plainview Library Board

Monday, October 5th, 2026 5:15pm

I. Members Present: Valerie Tarr, Bernice Yilk, Jody Viterna, Donna Christiansen, Library Director, Tammie Korth & Kayle Getzschman, Children's Librarians

II. Welcome Visitors: None

III. Open Meeting Act was acknowledged.

IV. Minutes: Bernice motioned to approve the minutes as corrected. Motion seconded and carried.

V. Bills: Donna presented the bills. Bernice motioned to accept the bills as presented. Motion seconded and carried.

VI. Librarian's Reports:

a. Donna reported on receipts and statistics. RC&D gave us a bucket to collect batteries for recycling from patrons. She reported the flag book challenge hasn't gone over well so she's going to take it down. Donna reported the board still needs 13 CEUs by November 30th. Donna will be attending the NLA & MLPA conference from October 14th – 16th. Tammie and Kris are covering Donna's hours.

b. Kayle gave her librarian report. She is struggling with the 3rd – 6th grade program with discipline. There is a group of disruptive kids that are ruining the program for others. Discussed ideas to enforce our policies. Kayle will send our policies to the school to post on power hub and Kayle will post on the library's facebook page.

c. Tammie gave her librarian report. She was asked by a home-schooling parent to do an art class. They are going to come 2 Wednesdays a month to do art. She applied for the Cooper grant to redo the children's non-fiction section for kindergarten – 6th grade.

VII. Old Business:

a. Donna discussed the porch pots class with Jodie Altwine. She is planning on the event during Hometown Holidays. Also discussed other ideas such as a plant bar or painting welcome mats. Kayle also asked if we would be interested in hosting an event during Klown Days.

VIII. New Business:

a. Donna will be sending the board the short takes for trustees videos for the board ce credits. The short takes are worth 0.5 each.

IX. Announcements: None

X. Date for the next meeting: Monday, November 2nd at 5:15pm at the library

XI. Jody motioned to close. Motion seconded and carried.

Jody Viterna, Secretary

(5)

City of Plainview

Keno Grant Application

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

The following should be submitted with this application:

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

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

Name of Organization: Plainview Manor & Whispering Pines Assisted Living

Address: 101 W Harper Ave E-mail: plvmanorwp@yahoo.com

Contact Person: Tukeri Johnson / Melodie Nielsen Phone Number: 402 582 3849

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

See attached - CPR manikin adult & child

What is the benefit of this project? see attached - life saving measures

How were costs for this project determined? $ 39.95 currently on Amazon - approved through American Heart Association. Each Class per student/employee is $42.00. Faculty Manuals to cover time for class & Cards & certification - 34 class $34.99 x 2 - 50 pieces Disposable Mask & face Shield - one each employee for two yr. supply

Total Estimated Project Cost: $ 5132.93

Total In-kind or matching funds: $ $4563.00

TOTAL GRANT REQUESTING $ $569.93 - CPR Adult & child manikin + supplies two years of things & disposable bags.

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

Start date: October 15, 2026 Completion date: 12-1-2026

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

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

Signature: Julieen Johnson Date: 7/8/2026

Being CPR-certified and knowing how to perform CPR can have significant benefits for both the person providing aid and the person experiencing a medical emergency.

The benefits of having more staff at Plainview Manor and Whispering Pines Assisted living CPR certified

- **You can save a life.** Immediate CPR can keep blood and oxygen flowing to the brain and other vital organs until emergency responders arrive.
- **You gain confidence in emergencies.** Training helps you recognize cardiac arrest and respond quickly instead of feeling uncertain. Having additional staff to assist in life saving measures or obtaining the AED can make a huge difference and offer support to licensed professionals.
- **You learn to use an AED.** CPR courses also now teach how to use an Automated External Defibrillator (AED), which can greatly increase survival rates when used promptly. AED machines are located throughout the community of Plainview in a variety of locations and having someone trained to use correctly can provide life saving measures.
- **You develop broader first aid skills.** Many certification courses include choking relief and basic emergency response. Many residents at our facility are at a risk of choking and keeping refreshed on this skill can be a benefit to the facility and the liability it holds as a healthcare facility.
- **It can improve overall care that the facility can provide.** Being able to market that we have a certified trainer as an employee and offering variety of classes at a variety of times could possibly be the reason to choose Plainview Manor or Whispering Pines for someone loved one or themselves. Having a employee that is a certified trainer will allow update on skills and training and more flexible training times for staff that work overnight hours.
- **You help your community become safer.** More trained people mean there's a greater chance someone nearby can respond during an emergency. By having a CPR manikin, the facility would be able to offer training use throughout the Plainview Community, such as Plainview School and Plainview Fire and Rescue rather than obtaining from Northeast Community College or other locations when certification or recertification is necessary.
- **Increased Regulations:** All licensed professional nurses RN and LPN's along with all Medication Aides that work Assisted Living must obtain and keep current CPR training. Any staff member that provides transportation for the residents such as activities or to and from appointments must also hold a current CPR certification. As of July 1, 2026, regulations changed and all CPR certifications must be approved with hands on skills not internet simulating and only certain approved training such as American Heart Association. With this regulation change, we have couple employees that will need to recertify before their two-year expiration. Currently, the facility has 39 employees certified in CPR, which is about 65% of our employees that require recertification every two years.
- **Resident Rights:** It is always the resident rights of whether they wish to be a full code upon admission and then reviewed each quarter at the care plans with their Power of

Health Care. Currently the facility has seven residents (17%) that want CPR if and when that time may come.

Benefits of having CPR performed

For someone whose heart has stopped (cardiac arrest), CPR can:

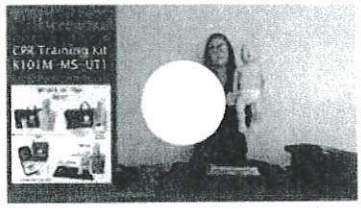
- Increase the chance of survival.
- Help maintain blood flow to the brain and heart.
- Reduce the risk of permanent brain damage by keeping oxygen circulating.
- Buy time until emergency medical services arrive and provide advanced care.
- Improve the effectiveness of defibrillation with an AED, in which the facility already has purchased and maintained.

Grant Request:
$519.95 Adult and Child CPR Manikin (Amazon)
$24.99 x 2 $49.98 for two-year supply for disposable face shield/lungs (Amazon)
Total: $569.93

Matching/Inkind:
$42.00 x 39 current employees already certified to keep up renewal (approximately 20-25 more could get certified to be 100% CPR certified)- $1638.00 for class
$25.00 minimum average x 3-hour class x 39 employees = $2925.00 for class time
Total $4,563.00

Total Project $5,132.93

Prime members save up to 80% on meds
amazon pharmacy



4 VIDEOS

PRESTAN CPR Manikin and One Infant CPR Manikin Training Kit w/AED Trainers and Accessories, Medium Tone, MCR Medical

Visit the MCR Medical Store

4.8 (488) | Search this page

100+ bought in past month

$519.95

Price history

Or $30.70 /mo (24 mo). Select from 2 plans

FREE Returns

- Dual-Age Training Bundle: A comprehensive starter kit featuring one professional adult manikin and one infant manikin in a medium skin tone, ideal for teaching CPR techniques for multiple age groups.
- Integrated Performance Indicators: Both manikins are equipped with built-in rate indicators that provide immediate visual LED feedback, ensuring students maintain the recommended compression speed.
- Tactile Depth Feedback: Features internal mechanical clickers that provide an audible signal once the correct, age-appropriate compression depth is reached, reinforcing proper physical technique
- Universal AED Simulation: Includes a Prestan AED UltraTrainer with adult/child modes and dual-language (English/Spanish) voice prompts to simulate realistic emergency defibrillation scenarios without delivering a shock.
- Instructor Accessory Package: Comes complete with a padded carrying case, a set of adult and infant face-shield lung bags, and specialized training pads. Supported by a 3-year manufacturer's warranty on manikins.

Additional Details

Small Business
This product is from a small business brand. Support small. Learn more

Report an issue with this product or seller

prime

Enjoy fast, free delivery, exclusive deals, and award-winning movies & TV shows.

Join Prime

$519.95

FREE delivery **Monday, July 13.** Order within 10 hrs 26 mins

Deliver to Plainview - Plainview 68769

In Stock

Quantity: 1

Add to cart

Buy Now

Ships from	Amazon
Sold by	MCR Medical
Returns	FREE 30-day refund/replacement
Gift options	Available at checkout

See more

Add to Auto Buy

Add to List

Other sellers on Amazon

New (2) from $519.95 & **FREE Shipping.**

Ask Alexa

Does it come with a carrying case?

Can this be used for group training?

Sponsored Why choose MCR Medical CPR manikins?

Is it easy to clean?

Does it include instructions?

Ask something el

Customers also bought

Based on products customers bought together



+



Sponsored

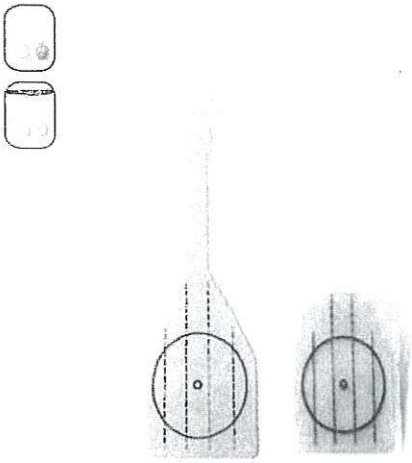
+



Sponsored

Total price: $1,234.90

Add all 3 to Cart



Click to see full view

Ask Alexa

Can it be used for group training?

Is this product disposable?

Does it fit other manikins?

Is it made for adults?

Can it be used for EFR training?

50pcs CPR Face Shield Disposable Lung Bags for Adults Suitable for Prestan Adult Lung Bags Fit for Prestan Professional Adult Manikin CPR Face Shield for CPR & EFR Training Manikin

Brand: Emnrod

4.6 (39) | Search this page

100+ bought in past month

$24.99 X2 -for 2yr. supply

Price history

FREE Returns

With **Amazon Business**, you would have **saved $218.84** in the last year. Create a free account and **save up to 11%** today.

- Durable PE material made.Stable and reliable,The lung bags for adults are not easy to break.50 packs are easy to carry,convenient for group training to use.
- These face shield lung bag suitable for Prestan Adult Manikin : 1.Delivers a realistic experience of a full chest rise during CPR training.
- The single-use CPR Face Shield Adult Lung Bag saves users a lot of time without complicated preparation.
- Various uses: Suitable for school, community training
- We are committed to providing customers with quality services and products. If you have any questions, please write to us and we will reply within 12 hours.

Report an issue with this product or seller

prime

Enjoy fast, free delivery, exclusive deals, and award-winning movies & TV shows.

Join Prime

One-time purchase

$24.99

FREE delivery **Monday, July 13** on orders shipped by Amazon over $35

Or Prime members get FREE delivery **Saturday, July 11**. Order within 9 hrs 26 mins. Join Prime

Deliver to Plainview - Plainview 68769

In Stock

Quantity: 1

Add to cart

Buy Now

Ships from	Amazon
Sold by	Emnrod Inc.
Returns	FREE 30-day refund/replacement
Gift options	Available at checkout

See more

Subscribe & Save

$24.99

FREE delivery Monday, July 13 on orders shipped by Amazon over $35

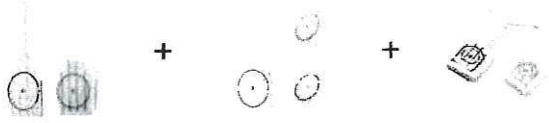
Ships from	**Amazon**
Sold by	**Emnrod Inc.**

Add to Auto Buy

Add to List

Sponsored

Emnrod products customers bought together



This item: 50pcs CPR Face Shield Disposable Lung Bags for Adults...

Sponsored
100 Pcs Disposable Lung Bags for Adult CPR Manikins Replace for...

Sponsored
Emnrod PP-ILB-50 50Pcs Infant Face-Shield Lung-Bag for...

Total price: $93.97

Add all 3 to Cart

City of Plainview
Keno Grant Application

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

The following should be submitted with this application:

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

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

Name of Organization: **Plainview Klown Doll Museum**

Address: **Maple & Hwy 20, PO Box 813** E-mail: **clowndollmuseum@yahoo.com**

Contact Person: **Julie Newman** Phone Number: **(916) 955-8702**

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

As part of our continuing saga to finish the interior walls of our portable building purchased in 2023, we will use these funds to insulate, add studs as needed, and to poly and panel the east wall. (The south and west walls are done!)

What is the benefit of this project?

Once the interior of the building is finished we will be able to open the doors for the public to view. Many visitors in the last several years have seen the building and have indicated their desire to come back and see the completed displays. This new building will also house a kid friendly area that will allow children to touch and play and teach them about clowns.

How were costs for this project determined?

It cost us $2,035 to finish off the west wall in March of 2025 and anticipate the final cost of the East wall will be similar.

Total Estimated Project Cost:	**$2,350**
Total in-kind or matching funds:	**$ 350**
TOTAL GRANT REQUESTING	**$2,000**

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

Start date: **January 2027** Completion date: **January 2027**

Signature: Julie Newman Date: 9/15/2026

(7)

RESOLUTION NO. 766

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLAINVIEW, NEBRASKA, TO LEVY A SPECIAL ASSESSMENT AGAINST REAL PROPERTY LOCATED AT 414 W. LOCUST AVENUE FOR THE RECOVERY OF COSTS INCURRED BY THE CITY IN THE ABATEMENT OF A NUISANCE AND DEMOLITION OF AN UNSAFE BUILDING.

WHEREAS, Pinnacle Telemarketing LTD, a dissolved Nebraska corporation, is the owner of record of real estate located at 414 W. Locust Ave., Plainview, Nebraska, legally described as follows (hereinafter the "Real Estate"):

Lot 7, Block 6, Original Town of Plainview, Pierce County, Nebraska;

WHEREAS, on May 30, 2025, the Mayor and City Council of the City of Plainview, Nebraska, adopted Resolution No. 723, which formally declared the commercial structure situated on the Real Estate to be an "unsafe building" and a public nuisance pursuant to Section 9-501 and Section 9-503 of the Plainview Municipal Code, and Neb. Rev. Stat. § 18-1722;

WHEREAS, the property owner failed, neglected, or refused to comply with the notice to repair, rehabilitate, or demolish and remove the unsafe building within the stipulated timeframe, and failed to file a timely appeal of the determination to the Board of Appeals pursuant to Section 9-504 of the Plainview Municipal Code;

WHEREAS, pursuant to Section 9-506 of the Plainview Municipal Code and Neb. Rev. Stat. § 18-1722, the City of Plainview exercised its authority to summarily abate the nuisance and proceeded to demolish and remove the unsafe building, completing said physical abatement on February 24 and February 25, 2026;

WHEREAS, the City of Plainview incurred direct costs totaling Twenty-Eight Thousand, Seven Hundred Ninety-Four Dollars and Twenty Cents ($28,794.20) for the completion of the demolition work and the subsequent administrative disposal of construction and demolition waste at the municipal landfill, itemized as follows:

- Hoffman Construction (Invoice No. 26016-01): $15,000.00
- City of Plainview C&D Landfill Fees (Invoice No. 03268): $13,794.20

WHEREAS, a comprehensive statement of the cost of such work has been transmitted to the Governing Body, and the Governing Body possesses the statutory authority under Neb. Rev. Stat. § 18-1722(1) to levy said costs as a special assessment against the Real Estate upon which the unsafe building was located.

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

Section 1. Levy of Assessment. There is hereby levied a special assessment in the principal amount of Twenty-Eight Thousand, Seven Hundred Ninety-Four Dollars and Twenty Cents ($28,794.20) against the Real Estate legally described as Lot 7, Block 6, Original Town of Plainview, Pierce County, Nebraska. This assessment represents the actual, quantified costs incurred by the City of Plainview for the demolition and removal of the unsafe building previously located on said premises.

Section 2. Creation of Lien and Statutory Interest. Pursuant to Neb. Rev. Stat. § 18-1722, Neb. Rev. Stat. § 77-1725.01, and Section 9-506 of the Plainview Municipal Code, such special assessment shall constitute a perpetual lien on the Real Estate, second only to the lien of general property taxes. If said assessment remains unpaid and becomes delinquent, it shall draw simple interest at the rate of fourteen percent (14%) per annum from the date of delinquency until paid in full, in accordance with Neb. Rev. Stat. § 45-104.01.

Section 3. Certification and Collection. The City Clerk is hereby directed to certify a true and exact copy of this Resolution to the Pierce County Clerk and the Pierce County Treasurer. The Pierce County Treasurer is respectfully requested and authorized to place this special assessment upon the property tax rolls for the Real Estate for collection, subject to the tax sale and foreclosure procedures provided by law for the collection of delinquent special assessments.

Section 4. Title Recordation. The City Clerk is further directed to file a copy of this Resolution with the Pierce County Register of Deeds to formally record the existence of this special assessment lien against the title of the Real Estate, ensuring subsequent purchasers or assignees take title subject to this municipal encumbrance.

Section 5. 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 6. Effective Date. 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 Council Meeting Oct 13 2026

KLOWN DOLL MUSEUM

(5)

ANNUAL REPORT 2026

The Klown Doll Museum concluded the June–August 2026 tourist season with 209 registered visitors. This was about 50 less visitors than last year but the demographics improved with tourists arriving from 20 different states and 40 Nebraska towns (The Nebraska count was only 22 last year). The museum operated Tuesday through Saturday from 1:00 to 4:00 PM and plans to maintain these hours in 2027.

This successful summer is due to the volunteers who staffed the museum and served as true ambassadors for the City of Plainview. Their warm greetings and hospitality ensured that each visitor left Plainview with a positive impression of both the town and the museum. Special thanks go to Janyce Warneke, Corrine Janovec, Julie Newman, Barb Tassemeyer, Lynn Stevens, Jan McQuistan, Kathleen Johansen, Lois Norris, Eileen Bramer, Dottie Westrom, Jeanne Oltjenbruns and Joy Christensen.

The souvenir inventory was replenished this year with the purchase of two different styles of stickers, red noses and new four-color screen printed t-shirts. We should have enough inventory to last through 2028. These purchases were made with Keno grant funds and created souvenir income of $685.

Work continues in the portable building with unpacking the many boxes of donated clowns and logging them into our system for display. We are also happy to report that we have found a contractor who is able to continue work on the interior walls of the portable building. He will also be replacing an exterior door on the existing building due to dry rot.

Plans are being made to include a children's 9X12 segregated play area in the portable building to allow a hands on experience for our young visitors with age related activities. It is estimated that the cost to purchase bookshelves, table, chairs and carpet will be $1,725. Solicitation of donations to fund this will begin in January.

Appreciation is extended to all supporters of the Klown Doll Museum who have given their time, donations, and encouragement. The museum is grateful for the continued recognition and funding support from the City of Plainview, Pierce County Visitors Bureau, Plainview Chamber of Commerce, Larry & Mary Petersen and Joy Christensen.

KLOWN DOLL MUSEUM

Treasurer's Report 2026

Balance on hand 10/31/25	$ 2.18
Income:	
Donations	12,558.00
Grants, Keno, Pierce Co	1,575.00
Souvenirs	685.25
Wreath Fundraiser	1,750.00
Expenses:	
Wreath Costs	(1,750.00)
Souvenir Inventory Purchase	(1,228.49)
Telephone	(281.70)
Advertising & Promotion	(131.95)
Sales Tax	(43.10)
Bank & Square Fees	(19.70)
Repairs & Maintenance	(62.13)
Portable Bldg Shelf Install	(350.00)
Portable Bldg A/C Heat	(350.00)
Portable Bldg Prin Payments	(600.00)
Remaining Prin Balance $9.400	
Portable Bldg Interest Payments	(374.44)
Balance on hand 9/30/26	$ 11,378.92

Not reflected in the above numbers are in kind donations of the following: water, paper towels, soap, trash bags, cleaning supplies, batteries, office supplies, paint, plants and other items. In addition, the City of Plainview provides utilities, mowing and insurance.