

AGENDA: CITY OF PLAINVIEW
COUNCIL MEETING, TUESDAY MARCH 14, 2023
6:30 O'CLOCK P.M.
***As of 3/9/2023**

OPEN MEETING LAW POSTED IN COUNCIL CHAMBERS

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

Mayor

Police Chief

Economic Development Report

City Superintendent Report

City Attorney

- 5 Discussion/Action- Ordinance #985 - League Model Ordinances
- 6 Discussion/Action - Resolution #668 - HandiVan Application 2023-2025
- 7 Proclamation - Nebraska Public Transportation Week April 9-15, 2023
- 8 Discussion/Action- approval of 20-DTR-005 Drawdown #13 (amended) \$2,790.00
- 9 DiscussionAction- approval of 19-PP-011 Final Drawdown \$990.00 (added 3-9-2023)
- 10 Discussion/Action- approval of CDS Inspections Housing Administration PLVW-HR-19 \$200.00
- 11 Discussion/Action- opening of bids for rent of haying at lagoon
- 12 Discussion/Action- approval to advertise bids for rent of old lagoons by transfer station
- 13 Discussion/Action- updates to Resolution regarding closure of Woodland Avenue between schools
- 14 Discussion/Action- updates to Keno Grant application
- 15 Discussion/Action- approval of Corporate Manager - Nebraska Liquor Control Commission
*Casey's Retail Company- Christopher Sieck
- 16 Discussion/Action- approval of fireworks for Klown Days June 3, 2023
- 17 Discussion/Action- Resolution #669 - approval of street closures Lincoln Avenue for Plainview Public Schools
- 18 Discussion/Action- Resolution #670 - approval of street closures for Highway20 HotRod Car Show June 3, 2023
- 19 Council Comments
- 20 Public Comments

(2)

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, FEBRUARY 14, 2023

.....

A meeting of the Mayor and Council of the City of Plainview, Nebraska, was held at the Council Chambers in said City on the 14th day of February at 6:30 o'clock P.M.

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

The Pledge of Allegiance was then recited.

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

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

Jeremy Tarr was present as City Administrator
Courtney Retzlaff was present as City Clerk.
Bruce Curtiss was present as City Attorney.

Kyle Overturf of AMGL in Grand Island was present via Zoom to give the FY 2021-2022 Audit report. Overturf gave an overview of the main revenues of the City which are sales & property taxes, along with rates for City utility services. At the end of the current year, the unassigned fund balance of the General Fund, which is the chief operating fund of the City, showed a deficit of (\$39,214) which is an improvement from 2021 when the deficit was (\$311,912). Overturf stated that the valuation in 2022 was \$51,495,970 with the recommended valuation for cities of the same size to be \$91,383,302. The per capita valuation per person is \$25,000 less than others in the same peer group.

Sanne moved to approve the regular council meeting minutes from January 10 and the special meeting minutes from February 7. Janovec seconded the motion. Motion carried 3-0.

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

No Manor report was given.

Police Chief Hallock gave the monthly report for the department.

No Economic Development report was given.

City Administrator Tarr stated that the refurbish of Well 62-1 (Weiseth) is on Phase 2 and continuing to move forward.

City Attorney Curtiss gave a brief update on recent communication with Colby Capital in regards to the requirements that need to be met for the SUP.

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

RESOLUTION #662

WHEREAS, the Mayor and City of Plainview deem it necessary for the installation of speed limit signs on West Street south of Highway 20;

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

1. A 25 mph speed limit sign shall be placed, for north bound traffic, at or about the South City limits, on West Street and;
2. A 25 mph speed limit sign shall be placed, for south bound traffic, between Highway 20 and Locust Avenue on West Street.

Council member Born seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Janovec, Sanne. Nay: None. Whereupon the Mayor declared said motion carried and Resolution #662 is passed and adopted.

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

RESOLUTION #663

WHEREAS, the Mayor and City of Plainview deem it necessary to make changes to parking regulations on Woodland Avenue between King and Pine Streets;

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

1. Woodland Avenue, north and south sides, shall be posted as no parking from 7:00 AM to 5:00 PM Monday through Friday on days when school is in session

Council member Janovec seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Janovec, Sanne. Nay: None. Whereupon the Mayor declared said motion carried and Resolution #663 is passed and adopted.

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

RESOLUTION #664

WHEREAS the Plainview Police Department has deemed that the listed property meets the criteria for a nuisance; and

WHEREAS the City Council has been informed of the condition of the listed property; and

WHEREAS the Plainview Police Department has sent proper documentation to legal counsel

By: Jeff T. Ratliff, and

Described as:

(street address) 107 West Locust Avenue, Plainview, NE

(legal description) Lots Sixteen, Seventeen, Eighteen (16-17-18) Plainview Pacific Townsite Co 1st Add to the City of Plainview, Pierce County, Nebraska

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

1. That the property described above does contain, and is hereby Determined to constitute a Public Nuisance according to City Code;
2. City Council authorizes legal counsel to proceed as they deem necessary to remedy the nuisance property.

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. Nay: None. Whereupon the Mayor declared said motion carried and Resolution #664 is passed and adopted.

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

RESOLUTION #665

WHEREAS the Plainview Police Department has deemed that the listed property meets the criteria for a nuisance; and

WHEREAS the City Council has been informed of the condition of the listed property; and

WHEREAS the Plainview Police Department has sent proper documentation to legal counsel

By: Walter J. Friedrich, and

Described as:

(street address) 212 North Plum Street, Plainview, NE

(legal description) E1-2N1-2 Lot Six (6) and E1-2 Lot Seven (7) Plainview Weber's Add to the City of Plainview, Pierce County, Nebraska

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

1. That the property described above does contain, and is hereby Determined to constitute a Public Nuisance according to City Code;
2. City Council authorizes legal counsel to proceed as they deem necessary to remedy the nuisance property.

Council member Sanne seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Janovec, Sanne. Nay: None. Whereupon the Mayor declared said motion carried and Resolution #665 is passed and adopted.

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

RESOLUTION #666

WHEREAS the Plainview Police Department has deemed that the listed property meets the criteria for a nuisance; and

WHEREAS the City Council has been informed of the condition of the listed property; and

WHEREAS the Plainview Police Department has sent proper documentation to legal counsel

By: Donald E. Dasher c/o Beth Dasher, and

Described as:

(street address) 214 E Locust Avenue, Plainview, NE

(legal description) Lots Three, Four, Five (3-4-5), Block Ten (10), Plainview Pacific Townsite Co 1st Add to the City of Plainview, Pierce County, Nebraska

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

1. That the property described above does contain, and is hereby Determined to constitute a Public Nuisance according to City Code;
2. City Council authorizes legal counsel to proceed as they deem necessary to remedy the nuisance property.

Council member Janovec seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Janovec, Sanne. Nay: None. Whereupon the Mayor declared said motion carried and Resolution #666 is passed and adopted.

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

RESOLUTION #667

WHEREAS the Plainview Police Department has deemed that the listed property meets the criteria for a nuisance; and

WHEREAS the City Council has been informed of the condition of the listed property; and

WHEREAS the Plainview Police Department has sent proper documentation to legal counsel

By: Kevin & Penny Rasmussen, and

Described as:

(street address) 406 N 4th, Plainview, NE

(legal description) Lot Ten (10), Block Fifteen (15), College Addition to the City of Plainview, Pierce County, Nebraska

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

1. That the property described above does contain, and is hereby Determined to constitute a Public Nuisance according to City Code;

2. City Council authorizes legal counsel to proceed as they deem necessary to remedy the nuisance property.

Council member Janovec seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted Aye; Born, Janovec, Sanne. Nay: None. Whereupon the Mayor declared said motion carried and Resolution #667 is passed and adopted.

Sanne moved to advertise to accept bids for haying of the lagoons south of Highway 13. Born seconded the motion. Motion carried 3-0.

Sanne moved to approve payment of 20-DTR-005 Drawdown #13 in the amount of \$1,169.63. Janovec seconded the motion. Motion carried 3-0.

City Administrator Tarr stated that the City had received \$4,114.00 in ACE Member Distribution funds for 2022. Sanne moved to purchase four 8-foot picnic tables for Chilver's Park with the funds. Born seconded the motion. Motion carried 3-0.

Police Chief Hallock asked for the council to allow the hire of part time officers to cover a few days a month when she would like to take time off. Sanne moved to approve advertising for part time police officers. Born seconded the motion. Motion carried 3-0.

The personnel committee had met earlier in the month to discuss proposed changes to sections of the Personnel Manual. The first area addressed was updating the Wage and Hour Policy. Born moved to approve the new changes to the policy as presented. Sanne seconded the motion. Motion carried 3-0.

Sanne moved to dismiss the previously appointed Sex Offender Committee that was created in 2020. Janovec seconded the motion. Motion carried 3-0.

Council reviewed the current Resolution for the closure of Woodland Avenue between the schools when school is in session. Council will revisit next month.

The current Keno application was last revised in 2019. Council will review the State statutes for Keno and bring any proposed changes to the application to review in March.

City Attorney Curtiss reviewed the League Model Ordinances for 2022. Curtiss stated that the Ordinances are all State statutes that were passed in the previous Legislative session and the council would need to adopt if they were to be added into the City of Plainview Code. Council agreed to add all 11 updates and a formal Ordinance will be passed in March.

Mayor Smith stated that public comments will be added to the agenda for future meetings.

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

TIME: 7:55 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 2/14/2023; 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)

15234	Midwest Bank	HSA Jan-June 2023	15,000.00
15235	City of Plainview Housing Auth	Housing Loan Pmt	100.00
15236	Mitch's Food Center	Su	17.83
15237	Nebraska Harvestore Systems Inc	Su	90.63
15238	Schaefer Grain Co	Su	284.30
15239	Hansen Brothers Parts & Service Inc	Svc/Repairs	362.99
15240	Lorenz Automotive	Su	820.82

15242	Western Oil Inc	Fuel	419.54
15243	Steinkraus Service	Fuel/Su	3,690.25
15244	Aflac	Emp Ins	704.08
15245	Pierce County Clerk	Election Fees	709.77
15246	City of Plainview Osm/Plv Housing	Housing Loan Pmt	50.60
15247	Street Improvement	Street Assessment Pmts	9,139.60
15248	Verizon Wireless	Cellphones	449.09
15249	City of Plainview Osm/Plv Housing	Housing Loan Pmt	42.00
15250	City of Plainview	RBDG Loan Pmt	346.43
15251	City of Plainview	IRP Loan Pmt	381.07
15252	Plainview News	Su/Ads/Legals	729.70
15253	PCAN	Dues	60.00
15254	MASA	Emp Ins	126.00
15255	City of Plainview	Pool Sales Tax	6,120.02
15256	City of Plainview	Library Sales Tax	4,080.01
15257	City of Plainview	Manor Sales Tax	4,080.01
15258	City of Plainview	Eco Dev Sales Tax	4,080.01
15259	Midwest Bank	Emp HSA Jan	700.00
15260	City of Plainview Osm/Plv Housing	Housing Loan Pmt	51.51
15261	New York Life	Emp Ins	92.20
15262	Postmaster	Postage	273.12
15263	City of Plainview Housing Auth	Housing Loan Pmt	111.00
24179			
Thru			
24181	City Employees	Payroll 1-13-2023	17,924.83
24182			
Thru			
24184	City Employees	Payroll 1-30-2023	16,420.72
24185	Aflac	Emp Ins	704.08
24186	Akrs Equipment Solutions Inc	Su	2.05
24187	Bomgaars	Su	93.59
24188	Bud's Sanitary Service LLC	Svc	5,517.00
24189	CDS Inspections & Beyond	Asbestos Inspection	560.00
24190	Center Point Large Print	Books	168.00
24191	City of Plainview	LB840 Loan Pmt	80.00
24192	City of Plainview C&D Sinking Fund	Pmt	2,000.00
24193	City of Plainview Housing Auth	Housing Loan Pmt	100.00
24194	City of Plainview Plv/Osm Housing	Housing Loan Pmt	50.60
24195	Classic Rentals	Su	198.56

24196	Consolidated Management Co	Svc - Training Meals	636.75
		Funston	
24197	Bruce Curtiss dba Curtiss Law Office	Legal Fees	5,606.00
24198	Farmers Pride	Su	14.22
24199	Francotyp-Postalia, Inc	Postage	210.57
24200	Hollman Media	Svc	128.75
24201	Hometown Leasing	Copier Lease	332.16
24202	Ingram Library Services	Books/Audiobooks	523.11
24203	Itron Inc	Temetra- Annual Svc	2,810.00
24204	K&S Door Co Inc dba Overhead Door	Repairs	457.25
24205	Kimball-Midwest	Su	84.73
24206	LP Gill Inc	Svc	8,689.87
24207	Lakeshore	Su- Stem Kits	808.40
24208	Lammers Trailer Repair LLC	Repairs	105.25
24209	Law Enforcement Systems Inc	Su	248.00
24210	Leak Investigators LLC	Down Pmt- Pool Repairs	19,850.00
24211	Mahaska	Su	62.50
24212	Matheson Tri-Gas Inc	Su	39.19
24213	Miller & Associates Consulting Engineers	Svc	300.00
24214	Mitch's Food Center	Su	1,654.69
24215	Municipal Supply Inc of Omaha	Su/Equip	5,125.46
24216	NE Public Health Env Lab	Water Samples	75.00
24217	Nebraska Environmental Products	Su	879.75
24218	Nebraska Harvestore Systems Inc	Su	90.63
24219	NMPP	Su- Utility Bills	240.33
24220	NCPDP	Svc	11,258.93
24221	VOID		
24222	AMGL, PC	Audit Svc FY 2021-2022	12,600.00
24223	Pierce Broadband Networks	Phone Svc	51.04
24224	Plainview Telephone Co Inc	Phone Svc	1,196.41
24225	Pomp's Tire Service Inc	Tire Replacement	1,487.00
24226	Precision IT	Svc	182.15
24227	Productivity Plus Account	Su	18.26
24228	R&K Motor Parts	Su	46.68
24229	Sargent Drilling	Well Decommission	7,460.20
24230	Schaefer Grain Co	Weigh Tickets	264.00
24231	Stan Houston Equipment Co Inc	Su	6.00
24232	Steinkraus Service	Fuel/Su	4,470.05
24233	Tamela Korth	Reim	139.16
24234	Titan Machinery	Su	842.41

24235	Truck Center Companies	Repairs	142.70
24236	Verizon Wireless	Cellphones	447.95
24237	Western Oil Inc	Fuel	305.34
ACH	Allied Benefit Services	Emp Ins	13,792.70
ACH	American Red Cross	LTS 2023	300.00
ACH	Black Hills Energy	Svc	1,522.87
ACH	Casey's Business MasterCard	Fuel	702.14
ACH	Clover Merchant Bankcard	Credit Card Processing	538.95
		Fees	
ACH	CrashPlan Pro	Svc	9.99
ACH	EFTPS	Fed W/H Tax	5,429.50
ACH	EFTPS	Fed W/H Tax	5,050.47
ACH	Empower Retirement	Pension	2,018.67
ACH	Empower Retirement	Pension	2,018.67
ACH	First Data Merchant Svcs	Credit Card Machine	26.75
ACH	Dearborn Life Ins Co	Emp Ins	60.00
ACH	Francotyp-Postalia, Inc	Postage	1,000.00
ACH	Google Pay	Svc	1.99
ACH	Healthplan Svcs Inc	Emp Ins	87.90
ACH	Midwest Bank	NSF Return	84.43
ACH	Midwest Bank	NSF Return	92.91
ACH	Midwest Bank	NSF Return	90.27
ACH	Midwest Bank	Merchant Capture	50.00
ACH	NE Dept of Revenue	State W/H Tax	1,766.95
ACH	NE Dept of Revenue	Sales & Use Tax	1,340.82
ACH	Nebraska UC Fund	Unemployment Tax	17.92
ACH	Office Max	Su	249.78
ACH	Postmaster	Postage	0.65
ACH	Zoom Video Comm Inc	Svc	15.81
Economic Development Sales Tax			
1285	Pierce Co Treasurer	Taxes	104.94
1286	Curtiss Law	Legal Fees	1,332.00
NAHTF Grant Funds			
1004	Green Gable Contracting	Grant Funds	137,086.80
Keno			
1168	Plainview Youth Wrestling	Grant Funds	1,125.00
1169	Plainview Post Prom	Grant Funds	1,000.00

Check Register - Detail

City of Plainview



Page 1 of 4

Check #	Date	Acct#	Name	Amount
19381	2/28/2023		ALLIED BENEFIT SERVICES	13,240.82
	2100-513		EMP HEALTH INS	618.74
	2100-513		EMP HEALTH INS	618.74
	2400-513		EMP HEALTH INS	1,546.82
	2600-513		EMP HEALTH INS	2,351.16
	2800-513		EMP HEALTH INS	618.74
	2800-513		EMP HEALTH INS	2,351.16
	3200-513		EMP HEALTH INS	1,546.82
	3200-513		EMP HEALTH INS	2,351.16
	3500-513		EMP HEALTH INS	618.74
	4400-513		EMP HEALTH INS	618.74
19382	2/28/2023		BLACK HILLS ENERGY	1,457.80
	1000-526		GAS SVC JANUARY 2023	188.93
	2100-526		GAS SVC JANUARY 2023	311.00
	2800-526		GAS SVC JANUARY 2023	650.66
	4400-526		GAS SVC JANUARY 2023	307.21
19383	2/28/2023		CARROT-TOP INDUSTRIES INC.	412.56
	2100-532		FLAGS- FIRE/VET MEMORIAL	412.56
19384	2/28/2023		CASEY'S BUSINESS MASTERCARD	931.27
	3200-532		FUEL	456.46
	3200-532		FUEL REBATE	(5.19)
	3500-532		FUEL	480.00
19385	2/28/2023		CHI HEALTH	100.00
	3500-532		CDL PHYSICAL R CLEVELAND	100.00
19386	2/28/2023		554 CITY OF NORFOLK	196.75
	2600-532		SEWER LAB FEES	196.75
19387	2/28/2023		24 CITY OF PLAINVIEW	381.07
	1000-529		IRP INTEREST PMT PURE REVIVAL	83.08
	1000-570		IRP PRINCIPAL PMT PURE REVIVAL	297.99
19388	2/28/2023		24 CITY OF PLAINVIEW	346.43
	1000-529		RBDG INTEREST PMT PURE REVIVAL	75.03
	1000-570		RBDG PRINCIPAL PMT PURE REVIVAL	271.40
19389	2/28/2023		24 CITY OF PLAINVIEW	7,557.64
	9500-202		POOL SALES TAX DECEMBER 2022	7,557.64
19390	2/28/2023		24 CITY OF PLAINVIEW	5,038.42
	9500-202		LIBRARY SALES TAX DECEMBER 2022	5,038.42
19391	2/28/2023		24 CITY OF PLAINVIEW	5,038.42
	9500-202		MANOR SALES TAX DECEMBER 2022	5,038.42
19392	2/28/2023		24 CITY OF PLAINVIEW	5,038.42
	9500-202		ECO DEV SALES TAX DECEMBER 2022	5,038.42
19393	2/28/2023		CITY OF PLV HOUSING AUTHORITY	222.00
	1000-531		HOUSING LOAN INTEREST PMT	24.05
	1000-531		HOUSING LOAN PRINCIPAL PMT	197.95
19394	2/28/2023		CITY OF PLV OSM/PLV HOUSING	42.00
	1000-531		HOUSING LOAN INTEREST PMT	1.03
	1000-531		HOUSING LOAN PRINCIPAL PMT	40.97
19395	2/28/2023		CITY OF PLV OSM/PLV HOUSING	51.51
	1000-531		HOUSING LOAN INTEREST PMT	2.30
	1000-531		HOUSING LOAN PRINCIPAL PMT	49.21
19396	2/28/2023		CLOVER MERCHANT BANKCARD	497.03
	2400-526		CC PROCESSING FEES	165.67
	2600-526		CC PROCESSING FEES	165.67
	3500-526		CC PROCESSING FEES	165.69
19397	2/28/2023		CRASHPLAN PRO	9.99
	1000-532		MONTHLY SVC	9.99

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
19398	2/28/2023	26	BRUCE CURTISS DBA CURTISS LAW OFFICE	
	1000-564		LEGAL FEES- COLBY CAPITAL	1,260.00
19399	2/28/2023	137	ELECTRONIC FEDERAL TAX	5,661.21
	2100-511		PAYROLL TAXES	892.14
	2100-514		PAYROLL TAXES	386.17
	2400-511		PAYROLL TAXES	552.68
	2400-514		PAYROLL TAXES	218.63
	2600-511		PAYROLL TAXES	165.99
	2600-514		PAYROLL TAXES	113.58
	2800-511		PAYROLL TAXES	783.85
	2800-514		PAYROLL TAXES	426.02
	3200-511		PAYROLL TAXES	605.73
	3200-514		PAYROLL TAXES	320.79
	3500-511		PAYROLL TAXES	262.57
	3500-514		PAYROLL TAXES	150.99
	4400-511		PAYROLL TAXES	406.88
	4400-514		PAYROLL TAXES	242.95
	3900-511		PAYROLL TAXES	73.61
	3900-514		PAYROLL TAXES	58.63
19400	2/28/2023	137	ELECTRONIC FEDERAL TAX	4,951.52
	2100-511		PAYROLL TAXES	648.55
	2100-514		PAYROLL TAXES	318.59
	2400-511		PAYROLL TAXES	502.07
	2400-514		PAYROLL TAXES	205.58
	2600-511		PAYROLL TAXES	165.99
	2600-514		PAYROLL TAXES	113.58
	2800-511		PAYROLL TAXES	783.85
	2800-514		PAYROLL TAXES	426.02
	3200-511		PAYROLL TAXES	590.91
	3200-514		PAYROLL TAXES	316.97
	3500-511		PAYROLL TAXES	265.07
	3500-514		PAYROLL TAXES	151.96
	4400-511		PAYROLL TAXES	267.07
	4400-514		PAYROLL TAXES	121.41
	3900-511		PAYROLL TAXES	36.95
	3900-514		PAYROLL TAXES	36.95
19401	2/28/2023		EMPOWER RETIREMENT	300.00
	1000-515		CARES/SECURE AMENDMENT	300.00
19402	2/28/2023		EMPOWER RETIREMENT	2,018.67
	2100-511		PENSION	265.91
	2100-515		PENSION	200.32
	2400-511		PENSION	116.05
	2400-515		PENSION	116.05
	2600-511		PENSION	176.35
	2600-515		PENSION	82.35
	2800-511		PENSION	277.19
	2800-515		PENSION	277.19
	3200-511		PENSION	80.17
	3200-515		PENSION	80.17
	3500-511		PENSION	95.33
	3500-515		PENSION	95.33
	4400-511		PENSION	78.13
	4400-515		PENSION	78.13
19403	2/28/2023		EMPOWER RETIREMENT	2,018.67
	2100-511		PENSION	265.91
	2100-515		PENSION	200.32
	2400-511		PENSION	116.05
	2400-515		PENSION	116.05
	2600-511		PENSION	176.35
	2600-515		PENSION	82.35

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
	2800-511		PENSION	277.19
	2800-515		PENSION	277.19
	3200-511		PENSION	80.17
	3200-515		PENSION	80.17
	3500-511		PENSION	95.33
	3500-515		PENSION	95.33
	4400-511		PENSION	78.13
	4400-515		PENSION	78.13
19404	2/28/2023		FIRST DATA MERCHANT SVCS	
	1000-532		CREDIT CARD MACHINE SVC	26.75
19405	2/28/2023		DEARBORN LIFE INSURANCE CO.	
	2100-513		EMPLOYEE LIFE INSURANCE	12.00
	2400-513		EMPLOYEE LIFE INSURANCE	6.00
	2600-513		EMPLOYEE LIFE INSURANCE	6.00
	2800-513		EMPLOYEE LIFE INSURANCE	12.00
	3200-513		EMPLOYEE LIFE INSURANCE	12.00
	3500-513		EMPLOYEE LIFE INSURANCE	6.00
	4400-513		EMPLOYEE LIFE INSURANCE	6.00
19406	2/28/2023		GOOGLE PLAY	
	1000-532		SVC	1.99
19407	2/28/2023		HEALTHPLAN SERVICES, INC	
	2600-513		EMP VISION INSURANCE	29.40
	2800-513		EMP VISION INSURANCE	11.70
	3200-513		EMP VISION INSURANCE	17.40
	3500-513		EMP VISION INSURANCE	29.40
19408	2/28/2023		HOLLMAN MEDIA	
	1000-532		DOMAIN HOSTING INV 81109	75.00
19409	2/28/2023		MADISON CO SHERIFF	
	3200-521		TRAINING- K HALLOCK	45.00
19410	2/28/2023		MAGAZINE SUBSCRIPTIONS PTP	
	4400-535		CHILDREN'S MAGAZINES INV 51388	78.03
19411	2/28/2023		MASA	
	2100-513		EMP INS	14.00
	2100-513		EMP INS	14.00
	2400-513		EMP INS	14.00
	2600-513		EMP INS	14.00
	2800-513		EMP INS	14.00
	2800-513		EMP INS	14.00
	3200-513		EMP INS	14.00
	3200-513		EMP INS	14.00
	3500-513		EMP INS	14.00
	4400-513		EMP INS	14.00
19412	2/28/2023		15 MIDWEST BANK	
	2400-511		HSA EMP CONT FEB 2023	100.00
	2600-511		HSA EMP CONT FEB 2023	50.00
	2800-511		HSA EMP CONT FEB 2023	350.00
	3200-511		HSA EMP CONT FEB 2023	200.00
19413	2/28/2023		15 MIDWEST BANK	
	1000-532		MERCHANT CAPTURE SVC	50.00
19414	2/28/2023		NDEE-FISCAL SERVICES	
	4100-521		SWIMMING POOL PERMIT 2023	40.00
19415	2/28/2023		69 NEBRASKA DEPARTMENT OF REVENUE	
	2100-511		STATE W/H JANUARY 2023	371.13
	2400-511		STATE W/H JANUARY 2023	199.66
	2600-511		STATE W/H JANUARY 2023	56.20
	2800-511		STATE W/H JANUARY 2023	456.14
	3200-511		STATE W/H JANUARY 2023	372.32

Check Register - Detail

City of Plainview

Check #	Date	Acct# Name	Amount
	3500-511	STATE W/H JANUARY 2023	138.37
	4400-511	STATE W/H JANUARY 2023	142.35
	3900-511	STATE W/H JANUARY 2023	3.11
19416	2/28/2023	69 NEBRASKA DEPARTMENT OF REVENUE	
	9500-202	SALES AND USE TAX JANUARY 2023	1,361.87
19417	2/28/2023	234 NEBRASKA LAW ENFORCEMENT	
	3200-521	FLEET USE FEE INV 11636	175.00
19418	2/28/2023	NEBRASKA STATEWIDE ARBORETUM	
	4200-521	MEMBERSHIP 2023	96.80
19419	2/28/2023	NEW YORK LIFE	
	2600-513	EMP INS	92.20
19420	2/28/2023	70 POSTMASTER	
	3400-532	POSTAGE CLOSURE/POST CLOSURE	17.55
19421	2/28/2023	70 POSTMASTER	
	2400-532	POSTAGE UTILITY BILLS	91.04
	2600-532	POSTAGE UTILITY BILLS	91.04
	3500-532	POSTAGE UTILITY BILLS	91.04
19422	2/28/2023	SANNE GUNS & AMMO	
	3200-532	SUPPLIES- AMMO	938.50
19423	2/28/2023	SYNCHRONY BANK/AMAZON	
	2100-532	SUPPLIES	91.50
19424	2/28/2023	TARGET.COM	
	4400-554	TV'S- GRANT	3,209.98
19425	2/28/2023	WAL-MART	
	4400-532	LIBRARY SUPPLIES- GRANT	100.66
19426	2/28/2023	ZOOM VIDEO COMM INC	
	1000-532	MONTHLY SVC CHARGE	15.81

Report Setup

Report selection: Check Register - Detail
 Bank Account: 150541 - Midwest Bank (City Acct.)
 Starting Check Number: 19381
 Ending Check Number: 19426
 Starting Date: 2/28/2023
 Ending Date: 2/28/2023

Total Non-Void Checks

66,189.14

payroll 2-15-2023 \$ 16,314.83
 payroll 2-28-2023 \$ 15,947.72

Claims other than General Account

(3)

Acct	Check #	Vendor	Description	Amount
NAHTF Grant	1005	Green Gable Contracting	Grant Funds	151,800.00

Check Register - Detail

City of Plainview

3

Page 1 of 4

Check #	Date	Acct# Name	Amount
24244	3/14/2023	AFLAC	704.08
	2100-513	EMP INS	47.97
	2100-513	EMP INS	30.94
	2600-513	EMP INS	167.83
	2800-513	EMP INS	73.71
	3200-513	EMP INS	172.64
	3500-513	EMP INS	172.64
	4400-513	EMP INS	38.35
24245	3/14/2023	AKRS EQUIPMENT SOLUTIONS, INC	152.13
	2100-532	SUPPLIES	152.13
24246	3/14/2023	18 ALBY'S ELECTRIC	574.29
	2400-532	REPAIRS INV 1418	574.29
24247	3/14/2023	AMERICAN PLAYGROUND COMPANY	3,827.00
	2100-532	IN000000423- BENCHES	3,827.00
24248	3/14/2023	AWS WELL CO	23,500.00
	2400-532	PHASE 1 WELL 62-1 INV 13013	23,500.00
24249	3/14/2023	86 BARCO	5,278.46
	2100-532	INV 245657 - SUPPLIES	5,278.46
24250	3/14/2023	BOB SMITH	251.80
	1000-532	REIMBURSEMENT- MILEAGE/MEALS	251.80
24251	3/14/2023	BOMGAARS	264.08
	1000-532	SUPPLIES	136.61
	2100-532	SUPPLIES	28.95
	3500-532	SUPPLIES	98.52
24252	3/14/2023	BUD'S SANITARY SERVICE, LLC	5,517.00
	3500-532	SVC FEBRUARY 2023	5,517.00
24253	3/14/2023	CENTER POINT LARGE PRINT	175.00
	4400-535	INV 1995023 LARGE PRINT BOOKS	175.00
24254	3/14/2023	24 CITY OF PLAINVIEW	80.00
	1000-532	LB840 LOAN PMT THE POST	80.00
24255	3/14/2023	CITY OF PLAINVIEW C&D SINKING FUND	2,000.00
	3400-555	SINKING FUND PMT	2,000.00
24256	3/14/2023	CITY OF PLV HOUSING AUTHORITY	100.00
	1000-531	HOUSING LOAN PRINCIPAL PMT	87.03
	1000-531	HOUSING LOAN INTEREST PMT	12.97
24257	3/14/2023	CITY OF PLV OSM/PLV HOUSING	50.60
	1000-531	HOUSING LOAN PRINCIPAL PMT	39.06
	1000-531	HOUSING LOAN INTEREST PMT	11.54
24258	3/14/2023	328 CLASSIC RENTALS	195.30
	1000-532	SUPPLIES	104.00
	2400-532	SUPPLIES	91.30
24259	3/14/2023	COMPLETE PEST ELIMINATION, INC.	5,852.00
	2100-532	MOSQUITO CONTROL 2023	5,852.00
24260	3/14/2023	CONSOLIDATED MANAGEMENT CO	444.75
	3200-532	MEALS A FUNSTON 2/9-3/8	444.75
24261	3/14/2023	COURTESY FORD	149.98
	2100-532	REPAIRS/SUPPLIES 2015 FORD F-250	149.98
24262	3/14/2023	CREATIVE CONCEPTS	139.50
	3900-524	ADVERTISING- INV 98114	139.50
24263	3/14/2023	26 BRUCE CURTISS DBA CURTISS LAW OFFICE	1,250.00
	1000-564	LEGAL SERVICE	1,250.00
24264	3/14/2023	91 DD STEEL, LLC	170.79
	2100-532	INV 5468 & 5470- REPAIRS	170.79

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>		<u>Amount</u>
24265	3/14/2023 2400-532	FARMERS PRIDE SUPPLIES	54.17	54.17
24266	3/14/2023 2400-520	HEATHER DOBIAS METER DEPOSIT REFUND	93.78	93.78
24267	3/14/2023 2100-532	81 HOFFART REPAIR SUPPLIES	29.95	29.95
24268	3/14/2023 1000-532	HOLLMAN MEDIA DOMAIN HOSTING INV 82225	75.00	75.00
24269	3/14/2023 1000-532 3200-532 4400-532	HOMETOWN LEASING COPIER LEASE OFFICE COPIER LEASE POLICE COPIER LEASE LIBRARY	155.88 84.97 91.31	332.16
24270	3/14/2023 4400-535	65 INGRAM LIBRARY SERVICES 50 BOOKS/AUDIOBOOKS	495.17	495.17
24271	3/14/2023 2800-520	JUSTIN AMEN METER DEPOSIT REFUND	179.66	179.66
24272	3/14/2023 2100-532	KRIS MANN BOOT REIMBURSEMENT	150.00	150.00
24273	3/14/2023 3500-530	187 L.P. GILL, INC. SVC FEBRUARY 2023	9,269.39	9,269.39
24274	3/14/2023 2100-532	542 LITTLE DETROIT BODY SHOP REPAIRS	272.12	272.12
24275	3/14/2023 2100-532	MACQUEEN EQUIPMENT SUPPLIES INV P10544	75.66	75.66
24276	3/14/2023 4400-535	MAGAZINE SUBSCRIPTIONS PTP 4 CHILDREN'S MAGAZINES	78.03	78.03
24277	3/14/2023 2100-532	MATHESON TRI-GAS, INC. SVC/SU	36.82	36.82
24278	3/14/2023 2100-561 2100-562	15 MIDWEST BANK QTRLY LOAN PRINCIPAL PMT QTRLY LOAN INTEREST PMT	3,905.16 388.60	4,293.76
24279	3/14/2023 2100-532	MIDWEST SERVICE & SALES CO. HYDRAULIC CYLINDER INV 0033472	534.85	534.85
24280	3/14/2023 2400-521	MILLER & ASSOCIATES CONSULTING ENGINEERS INV 23-0142 ENGINEERING PWS 62-1	250.00	250.00
24281	3/14/2023 1000-532 2400-532 2400-532 4400-532	367 MITCH'S FOOD CENTER SUPPLIES WATER SUPPLIES SUPPLIES0 LIBRARY	20.48 932.97 22.17 28.83	1,004.45
24282	3/14/2023 2400-532	408 NE. PUBLIC HEALTH ENVIRONMENTAL LAB. WATER SAMPLES	30.00	30.00
24283	3/14/2023 2400-554 2400-554	NORTH AMERICAN TRUCK & TRAILER INC EQUIPMENT INV SP25021 EQUIPMENT INV SP25022	627.44 115.00	742.44
24284	3/14/2023 1000-526 1000-526 1000-526 1000-526 1000-526 1000-526 2100-526	NORTH CENTRAL PPD ELEC SVC FEBRUARY 2023 SR CENTER ELEC SVC FEBRUARY 2023 KLOWN DOL ELEC SVC FEBRUARY 2023 CITY OFFICE ELEC SVC FEBRUARY 2023 HIST MUSEU ELEC SVC FEBRUARY 2023 SCHOENAU ELEC SVC FEBRUARY 2023 ELEC SIGN ELEC SVC FEBRUARY 2023 BULLRIDE	264.43 222.23 158.26 34.64 43.89 44.69 34.19	11,394.98

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>	<u>Amount</u>
	2100-526	ELEC SVC FEBRUARY 2023 GLOBE LTS	661.93
	2100-526	ELEC SVC FEBRUARY 2023 STREET LTS	1,162.34
	2100-526	ELEC SVC FEBRUARY 2023 STREET LTS	12.53
	2100-526	ELEC SVC FEBRUARY 2023 STREET LTS	1,008.36
	2100-526	ELEC SVC FEBRUARY 2023 STREET LTS	168.91
	2100-526	ELEC SVC FEBRUARY 2023 OLD SHED	34.19
	2100-526	ELEC SVC FEBRUARY 2023 OLD SHED	35.22
	2100-526	ELEC SVC FEBRUARY 2023 NEW SHED	1,156.90
	2400-526	ELEC SVC FEBRUARY 2023 NEW WELL	907.70
	2400-526	ELEC SVC FEBRUARY 2023 WEISETH	192.64
	2400-526	ELEC SVC FEBRUARY 2023 WATER TOW	47.21
	2400-526	ELEC SVC FEBRUARY 2023 SCHOOL WE	578.54
	2600-526	ELEC SVC FEBRUARY 2023 LIFTSTATION	39.10
	2600-526	ELEC SVC FEBRUARY 2023 LIFTSTATION	48.17
	2800-526	ELEC SVC FEBRUARY 2023 PLANT	3,175.02
	3400-526	ELEC SVC FEBRUARY 2023 C&D	310.24
	3500-526	ELEC SVC FEBRUARY 2023 TRANSFER	374.46
	4100-526	ELEC SVC FEBRUARY 2023 POOL	71.99
	4200-526	ELEC SVC FEBRUARY 2023 BANDSHELL	34.19
	4200-526	ELEC SVC FEBRUARY 2023 PARK METEF	37.15
	4200-526	ELEC SVC FEBRUARY 2023 PARK METEF	59.09
	4400-526	ELEC SVC FEBRUARY 2023 LIBRARY	300.71
	4600-526	ELEC SVC FEBRUARY 2023 BBALL COUF	41.04
	4600-526	ELEC SVC FEBRUARY 2023 BBALL COUF	44.36
	4600-526	ELEC SVC FEBRUARY 2023 NEW CONC	56.47
	4600-526	ELEC SVC FEBRUARY 2023 BASEBALL L	34.19
*24286	3/14/2023	PIERCE BROADBAND NETWORKS	69.86 *
	2400-522	PHONE SVC 329-6000	23.28
	2600-522	PHONE SVC 329-6000	23.28
	3200-522	PHONE SVC 329-6000	23.30
24287	3/14/2023	51 PLAINVIEW NEWS	1,459.08
	1000-524	ADS/LEGALS	499.14
	1000-532	SUPPLIES	160.89
	2400-532	SUPPLIES	27.77
	2600-524	ADS/LEGALS	64.00
	3200-524	ADS/LEGALS	80.00
	4100-524	ADS/LEGALS	160.00
	4200-524	ADS/LEGALS	160.00
	4400-524	ADS/LEGALS- LIBRARY	6.28
	4400-535	SUBSCRIPTION LIBRARY	45.00
	3900-524	ADS/LEGALS	256.00
24288	3/14/2023	132 PLAINVIEW PUBLIC SCHOOLS	450.00
	1000-532	LIQ LICENSE FEES	450.00
24289	3/14/2023	53 PLAINVIEW TELEPHONE CO., INC.	1,182.50
	1000-522	PHONE SVC FEBRUARY 2023	192.14
	1000-554	CAMERA/PHONE SYSTEM LEASE	375.11
	2100-522	PHONE SVC FEBRUARY 2023	58.21
	2400-522	PHONE SVC FEBRUARY 2023	52.83
	2400-522	PHONE SVC FEBRUARY 2023	61.57
	2400-522	PHONE SVC FEBRUARY 2023	54.43
	2400-522	PHONE SVC FEBRUARY 2023	62.48
	2600-522	PHONE SVC FEBRUARY 2023	50.01
	3200-522	PHONE SVC FEBRUARY 2023	86.08
	3200-522	PHONE SVC FEBRUARY 2023	60.42
	4400-522	PHONE SVC FEBRUARY 2023	69.44
	3900-522	PHONE SVC FEBRUARY 2023	59.78
24290	3/14/2023	70 POSTMASTER	290.00
	1000-532	POSTAGE PERMIT	290.00
24291	3/14/2023	PRECISION IT	197.95
	1000-532	INV 81396 - SVC	118.75

* Gap in check number sequence or duplicate check number

Check Register - Detail

City of Plainview

<u>Check #</u>	<u>Date</u>	<u>Acct#</u> <u>Name</u>		<u>Amount</u>
	1000-532	INV 81525- SVC	79.20	
24292	3/14/2023	R&K MOTOR PARTS		40.77
	2100-532	SUPPLIES	40.77	
24293	3/14/2023	RUSS CLEVELAND		150.00
	3500-532	BOOT REIMBURSEMENT	150.00	
24294	3/14/2023	401 SCHAEFER GRAIN CO.		327.00
	3500-532	SCALE TICKETS	327.00	
24295	3/14/2023	60 STEINKRAUS SERVICE		3,087.49
	2100-532	FUEL	458.50	
	2100-532	FLAT REPAIR	143.00	
	2400-532	BATTERY	200.94	
	2600-532	FUEL	226.95	
	3500-532	FUEL	1,847.00	
	3500-532	FLAT REPAIR	85.00	
	3900-532	FUEL	126.10	
24296	3/14/2023	TRUCK CENTER COMPANIES		2,453.44
	2100-532	SVC LABOR	1,996.50	
	2100-532	SVC PARTS	114.70	
	2100-532	SVC SUPPLIES	299.47	
	3500-532	SUPPLIES	(58.61)	
	3500-532	SUPPLIES	101.38	
24297	3/14/2023	USA BLUEBOOK		2,913.12
	2400-554	TRASH PUMP INV 259260	2,913.12	
24298	3/14/2023	VERIZON WIRELESS		447.95
	2100-522	CELLPHONES	42.78	
	2100-522	CELLPHONES	42.78	
	2100-522	CELLPHONES	42.78	
	2400-522	CELLPHONES	42.78	
	2800-522	CELLPHONES	42.78	
	3200-522	CELLPHONES	80.02	
	3200-522	CELLPHONES	42.78	
	3500-522	CELLPHONES	42.78	
	3500-522	CELLPHONES	25.69	
	3900-522	CELLPHONES	42.78	
24299	3/14/2023	502 VOLKMAN		116.00
	4400-532	FURNANCE FILTERS INV 211974	116.00	
24300	3/14/2023	WESTERN OIL, INC		485.40
	2100-532	FUEL	299.00	
	3500-532	FUEL	150.00	
	3900-532	FUEL	36.40	

Report Setup

Report selection: Check Register - Detail
 Bank Account: 150541 - Midwest Bank (City Acct.)
 Starting Check Number: 24244
 Ending Check Number: 24300
 Starting Date: 3/14/2023
 Ending Date: 3/14/2023

Total Non-Void Checks

93,739.71

**PLAINVIEW MANOR
BOARD OF DIRECTORS MEETING**

February 22, 2023

(4)

A meeting of the Board of Directors of Plainview Manor was on Wednesday, February 23, 2023, at the Plainview Manor Multi-Purpose Room convening at 4:00 p.m. for Open Session. Notice of the meeting was given in advance by publication in the Plainview News and given simultaneously to all Board members with the agenda communicated in advance notice. All proceedings hereinafter documented were undertaken while the meeting was in open session to the attendance of the public.

- I. Attendance –Kim Wolken, Jamie Norris, Jenna Robinson, Joan Alexander-Board Members; Juleen Johnson, Administrator of Plainview Manor and Whispering Pines Assisted Living; Absent-Meg Anderson- City-None , Public- Cindy Schlote and Brian Schlote
- II. Open Session was called to order by President-Wolken at 4:00 p.m.
- III. The Open Meetings Act was announced, with Open Meetings Act posted according to policy of State of Nebraska. – See pages 1-11. A motion was made by Norris to approve the Consent Agenda, including minutes, financials, statistics, and payables seconded by Robinson. RCV – Wolken, Robinson, Alexander, Norris– Aye; Nay – None. Absent –Anderson
- IV. Old Business- Coronavirus Facility Update- Johnson provided the board with update of testing requirements and that the facility is still required to wear masks according to CDC tracker.

Exemptions Approval- None.

Employment positions: Johnson informed the board of the current needs and that the current contract worker continues to be living in a Assisted Living room and has resigned a contract till the end of April.

Crisis Pay Policy- Johnson stated that she recently received a request for Crisis pay for a salaried employee. Johnson did state that the policy did not specify and that Manor salary employees are not your typical salary employees such as they almost always putting in 40 plus hours or utilizing PTO time to get to 40 hours. Johnson stated based on the situation that occurred nothing else could be done to fill that shift and do not feel like it will happen very often but the shift had to be filled. After discussion, the board informed Johnson to include salary staff to crisis pay policy.

Cable TV- Johnson stated that Great Plains Cable did send their increase in rates for January 2023. The facility was paying \$948.18 a month and the current new bill went to \$2058.98 a month with no changes to the facility programming. A notice was given out back in August 2022 with new rate increases. The board was informed at that time Johnson had spoken to them about this concern and then looked into other cable companies. Johnson has been working with Lodge Vision who is a commercial dish network carrier. Johnson present several different bids and a motion was made by Norris and seconded by Robinson to go with the 40-channel package with the Premier & Leisure Programming at a cost of \$792.92 per month. RCV – Wolken, Robinson, Alexander, Norris– Aye; Nay – None. Absent –Anderson

Employee Health Insurance- Johnson stated that her agent had visited her on 2/21/23 with a decent bid from United Healthcare, but then when one staff wanted to join as it is open enrollment those rates would change and at the time of the meeting no new numbers were available to report. Johnson asked the board to table the Employee Health Insurance until more information was available as BC/BS increased 13.59%. Johnson stated that this happens every year, even though the facility is proactive as they can be. Johnson stated that the facility would need to pick up the extra cost for this month to give staff proper notice. Johnson reminded the board that the health insurance needs to be competitive to keep good employees.

- V. New Business- None
- VI. Executive Session- None

Adjournment – Meeting was adjourned by President Wolken at 4:48 p.m.
Juleen Johnson, Recording Secretary

4

TO: Plainview Manor Board of Directors

FROM: Juleen Johnson, Administrators

SUBJECT: Board of Director's Meeting

The regularly scheduled meeting of the Plainview Manor Board of Director's will be held on February 22, 2023 at the **Plainview MANOR** convening at 4:00 p.m.

AGENDA

I. CALL TO ORDER

Kim Wolken

II. ANNOUNCING OF OPEN MEETING ACT

III. APPROVAL OF CONSENT AGENDA

Kim Wolken (action needed)

-Minutes --

Pages 1-2

- Financials

Page 3-6

- Payables

Pages 7-9

- Statistics

Page 10-11

IV. MANOR OLD BUSINESS

Juleen Johnson

1. Coronavirus Facility Update

2. Exemption Approval- None

3. Employment positions: CNA- Days, Short shift Evening, Nights, RN one Saturday 8 hours days every 6th, LPN- Days, Housekeeper

4. Crisis Pay Policy

5. Cable TV

Pages 12-~~13~~ 20

6. Employee Health Insurance- Rep here on 21st with info

V. MANOR NEW BUSINESS

Juleen Johnson

VI. CITY ADMINISTRATOR- Regarding Manor Business

VII. EXECUTIVE SESSION

VIII. ADJOURNMENT

(All dates subject to change)

2022 Meeting Dates: Dec 28

*2023 Meeting Dates: March 29, April 26, May 31, June 28, July 26,
Aug 30, Sept 27, Oct 25, Nov 29, Dec 27*

**PLAINVIEW MANOR
BOARD OF DIRECTORS MEETING
December 28, 2022**

A meeting of the Board of Directors of Plainview Manor was on Wednesday, January 25, 2023, at the Plainview Manor Multi Purpose Room convening at 4:00 p.m. for Open Session. Notice of the meeting was given in advance by publication in Plainview News and given simultaneously to all Board members with the agenda communicated in advance notice. All proceedings hereinafter documented were undertaken while the meeting was in open session to the attendance of the public.

- I. Attendance –Kim Wolken, Jamie Norris, Meg Anderson, Jenna Robinson, Joan Alexander-Board Members; Juleen Johnson, Administrator of Plainview Manor and Whispering Pines Assisted Living; Absent-None- City-None, Public-Courtney Retzlaff
- II. Open Session was called to order by President-Wolken at 4:07 p.m.
- III. The Open Meetings Act was announced, with Open Meetings Act posted according to policy of State of Nebraska. – See pages 1-9. Questions about accounts payable were explained by Johnson. A motion was made by Norris to approve the Consent Agenda, including minutes, financials, statistics, and payables seconded by Alexander. RCV – Wolken, Anderson, Robinson, Alexander, Norris– Aye; Nay – None. Absent –None

- IV. Old Business- Coronavirus Facility Update- Johnson explained the current status of COVID at the facility. At this time non vaccinated staff are getting tested weekly or based on the color transmission rate by the CDC. Masks are currently also necessary to be worn by everyone who is in the facility. Johnson did explain that with increase mandates that the pharmacy will need to purchase additional software to help with reporting and asks to split that bill with her. All board members agreed that this would be fine as it is a possible increase of \$50.00 per month to her current contract.

Exemptions Approval- None.

Employment positions: Johnson informed the board of the current needs and that the current contract worker continues to be living in a Assisted Living room. Johnson explained that due to the recent weather there was a shortage on the floor but the staff did get things done.

Crisis Pay Policy- No discussion needed at this time.

- V. New Business- PTO policy- Johnson explained the current PTO policy and the request to make some changes for more flexibility. Johnson provided several examples from other facilities in which have something very similar to what the facility has now. After discussion it was decided to allow up to 4 hours per pay period or 2 hours per week to be requested for nonpaid PTO at the approval of the supervisor based on the facility needs. Employees will be provided the current policy and PTO form to be filled out by the employee prior to the payroll being paid (Monday a.m.) or otherwise PTO time will be paid out based on the scheduled hours missed. Employee may also make up these hours based on supervisors prior approval.

Employee Health Insurance- Johnson informed the board that no decision would have to be made this month as open enrollment starts on February 1 and the facility enrollment date is March 1. Johnson informed the board that the current BC/BS carrier went up 13.49%. Johnson has spoke to our agent in which has reached out to United Health Care and All State to see if they would cover the facility. Johnson explained the current policy and possible changes. At this time All State would have to have applications completed to see how we would be rated. Board expressed concerns to make sure that local healthcare facilities would be covering what ever company that was chosen. Johnson did express that she has employees that utilize a variety of healthcare facilities such as Avera and Norfolk rather than just local CHI. Johnson will provide all information at the next meeting for a decision to be made on employee health insurance. Johnson did remind the board how important a competitive health care package is needed to retain good employees.

City Snow Emergency Route- Johnson informed the board after the last snow fall on 1-18-23, that the street coming from HWY 20 to the Manor had not been cleaned until 1-19-23 at approximately 2:00 a.m. leaving it very hard for essential employees to make it into work or the need for an ambulance. Johnson stated that when receiving a phone call at 10:30 p.m. that night with concerns from the charge nurse that the staff would have trouble getting in. Johnson took her personal vehicle to make a path to the highway which provided that staff a route to get in. Johnson expressed that she had visited with Jeremy Tarr, Plainview Police and a Council member of why the snow at least had not been moved at least once earlier on 1-18-23. Johnson did reach out to Jeremy Tarr who had provided a text to Johnson around 11:00 p.m. of her concerns. At this time he did ask if they did get out a snow plow would that get her employees into work. Johnson also provided Tarr that more staff would be coming in at 5:30 a.m. Johnson stated that she has been here 22 years and only once did the road not at least get some snow removal or path except once. At that time, Mike Holton the

city administrator informed Johnson that it was blowing so hard, and it was a safety issue and was removing city trucks. Johnson stated that she understood and a emergency plan of snow plow and ambulances were discussed at that time if there was a need. Johnson stated that she has received the Snow Emergency Policy and Ordinance No #344 dated on December 12, 1979, Resolution #620 providing updated streets that were declared snow emergency route dated December 8, 2020. Johnson feels as a citizen and as Administrator of a healthcare facility that has essential workers this should be addressed or updated. Johnson stated that she would not expect the street to be cleared every hour and have city staff up all night but feels that could have been done sometime earlier in the evening such as 9 p.m. Courtney from the public provided comments about other essential workers in town and necessity of their volunteer work. Johnson again stated she understood and that better communication could be performed. A reminder was given to all in attendance of the regular three shift hours that the Manor has and also provided them with CHI normal shift hours for their reference. Johnson reminded the board that in a true emergency every second count and if the Manor and the Hospital roads were plowed occasionally when snow falling, this would help. Courtney did state that the city did have an emergency plan in place that night if the hospital or manor needed an ambulance that a snowplow would have made a path for both facilities to get the ambulance where needed. After discussion the board advised Johnson to have the charge nurse contact the pierce dispatch number if they ever feel that it might be necessary to have street plowed. Johnson stated that she would just have nurse contact Administrator to make that formal decision so it would not get abused.

VI. Executive Session- None

Adjournment – Meeting was adjourned by President Wolken at 5:45 p.m.
Juleen Johnson, Recording Secretary

Plainview Manor
Balance Sheet
January 31, 2023

ASSETS

Current Assets		
Cash	\$	540,184.99
Cash - Tax Transfer		392.32
Cash - Petty Cash		200.00
Cash - Savings		1,051,358.53
Resident Petty Cash		1,489.67
Cash - Foundation		24,171.14
Cash - CD		1,213,795.88
Account Receivable/Med		98,804.28
Account Receivable/Pri		1,994.00
Accounts Rec. - Hospice		24,017.08
Accounts Rec. - A/L Private		26.29
Account Rec - A/L Medicaid		6,167.62
Allowance for Doubtful Accts		(2,700.00)
Prepaid Insurance		63,148.59
Accrued Interest Receivable		85.60
		<hr/>
Total Current Assets		3,023,135.99
Property and Equipment		
Land		25,000.00
Building		1,708,983.74
Accu. Depr. Building		(1,145,861.71)
Assisted Living Addition		874,419.18
Accum Depr. - A/L		(526,725.71)
Equipment		786,075.76
Accum Depr. Equipment		(643,640.02)
Vehicles		83,528.20
Accum Depr. Vehicles		(83,528.20)
		<hr/>
Total Property and Equipment		1,078,251.24
		<hr/>
Total Assets	\$	<u><u>4,101,387.23</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	35,661.09
Federal & FICA Taxes Payable		4,024.29
State Taxes Payable		5,392.33
Unemployment Taxes Payable		226.07
Accrued Wages		54,022.20
Accrued Provider Tax		3,104.50
Accrued Vacation		97,168.13
Resident Petty Cash		1,489.67
Employee's Deductions		(1,133.96)
Room Deposits A/L		4,000.00
		<hr/>
Total Current Liabilities		203,954.32
		<hr/>
Total Liabilities		203,954.32
Capital		

Plainview Manor
Balance Sheet
January 31, 2023

Retained Earnings	3,776,141.19	
Net Income	<u>121,291.72</u>	
Total Capital		<u>3,897,432.91</u>
Total Liabilities & Capital		\$ <u><u>4,101,387.23</u></u>

Income Statement
For the Four Months Ending January 31, 2023
Plainview Manor

Page: 1

	Current Month		Year to Date	
Revenues				
Routine Care - Pri	\$ 97,338.00	37.07	\$ 377,662.75	33.10
Other - Private	30.00	0.01	180.00	0.02
Routine Care - Medicaid	99,393.90	37.85	424,464.70	37.20
Medicaid-Pri Room	465.00	0.18	3,225.00	0.28
Hospice Care	26,907.69	10.25	125,664.96	11.01
Assisted Living - Private	22,035.00	8.39	89,749.00	7.87
Other - A/L Private	26.29	0.01	216.29	0.02
Assisted Living - Med	10,772.00	4.10	41,849.00	3.67
Medicare B	(32.07)	(0.01)	3,834.49	0.34
Total Revenues	256,935.81	97.85	1,066,846.19	93.50
Gross Profit	256,935.81	97.85	1,066,846.19	93.50
Expenses				
Administrator Labor	16,887.17	6.43	46,653.71	4.09
Office Labor	4,567.16	1.74	18,344.53	1.61
Office Supplies	143.34	0.05	1,151.64	0.10
Advertising & Promotion	630.15	0.24	1,794.20	0.16
Seminars & Education	0.00	0.00	110.00	0.01
Printing & Postage	(5.88)	0.00	189.40	0.02
Telephone	462.28	0.18	1,895.01	0.17
Licenses & Dues	0.00	0.00	2,269.18	0.20
Legal & Accounting	120.00	0.05	3,370.00	0.30
General Liability Insurance	2,400.00	0.91	9,579.00	0.84
Payroll Taxes - Unemployment	226.07	0.09	323.96	0.03
Payroll Taxes - FICA	12,553.52	4.78	50,035.53	4.39
Employee Benefits	21,435.86	8.16	84,960.70	7.45
NE Sales Tax	512.91	0.20	512.91	0.04
Workman's Comp Insurance	1,800.00	0.69	6,780.00	0.59
Dietary Labor	17,320.05	6.60	70,509.25	6.18
Food	9,825.18	3.74	32,144.33	2.82
Dietary Supplies	1,614.63	0.61	4,323.59	0.38
Seminars, Educ., Staffing	0.00	0.00	19.50	0.00
Dietary Consultant	207.75	0.08	735.75	0.06
Other Dietary Expenses	0.00	0.00	400.00	0.04
Dietary Leased Equipment	89.61	0.03	358.44	0.03
Housekeeping Labor	4,880.33	1.86	20,970.85	1.84
Housekeeping Supplies	1,785.27	0.68	3,605.61	0.32
Laundry labor	2,921.82	1.11	11,058.45	0.97
Laundry Supplies	1,366.67	0.52	2,709.88	0.24
Director of Nursing - Wages	7,211.49	2.75	29,068.32	2.55
Prof. Nursing Labor	47,544.79	18.11	186,679.67	16.36
Nursing Assistant wages	38,738.59	14.75	172,885.21	15.15
Medical Records Labor	2,298.78	0.88	10,160.97	0.89
Nursing Supplies	5,496.96	2.09	27,514.76	2.41
Seminars, Educ., Staffing	791.79	0.30	791.79	0.07
Temporary Staffing	10,746.90	4.09	14,841.03	1.30
Pharmacist Consultant	500.00	0.19	2,000.00	0.18
Restorative Therapy	500.00	0.19	2,000.00	0.18
Physical Therapy	0.00	0.00	1,409.68	0.12
OT Consultant	0.00	0.00	1,580.38	0.14
Computer Expenses	1,019.90	0.39	4,287.32	0.38
Medicare - Ancillary	0.00	0.00	335.70	0.03
Maintenance Labor	2,745.98	1.05	11,045.15	0.97
Maintenance Supplies	462.70	0.18	2,082.50	0.18

5

Income Statement
For the Four Months Ending January 31, 2023
Plainview Manor

	Current Month		Year to Date	
Utilities	6,673.34	2.54	16,613.28	1.46
Routine Repairs Exp	0.00	0.00	1,468.84	0.13
Equipment Repairs	382.50	0.15	1,821.85	0.16
Leased Equipment	302.31	0.12	583.45	0.05
Service Contracts	84.00	0.03	1,978.20	0.17
Seminars, Educ, Staffing	0.00	0.00	110.00	0.01
Auto Expense	304.88	0.12	560.88	0.05
Property/Auto Insurance	3,200.00	1.22	12,800.00	1.12
Activities labor	2,222.63	0.85	9,091.73	0.80
Social Services Labor	2,494.88	0.95	10,140.79	0.89
Recreational & Craft Sup.	566.61	0.22	880.09	0.08
Act/S.S. Expense	10.99	0.00	188.98	0.02
Resident Benefits	26.18	0.01	56.27	0.00
Depreciation Expense	6,250.00	2.38	25,000.00	2.19
Cable TV	2,058.98	0.78	4,903.52	0.43
A/L Office Labor	1,451.69	0.55	5,725.08	0.50
A/L Office Supplies	0.00	0.00	40.11	0.00
A/L Licenses & Dues	0.00	0.00	980.24	0.09
A/L Dietary Labor	3,994.67	1.52	16,108.12	1.41
A/L Housekeeping Labor	660.89	0.25	1,955.46	0.17
A/L Housekeeping Supplies	36.37	0.01	36.37	0.00
A/L Laundry Labor	624.03	0.24	2,654.14	0.23
A/L Professional Nursing	1,949.09	0.74	8,324.08	0.73
A/L Medication Aide	8,734.60	3.33	37,369.27	3.28
A/L Nursing Supplies	124.34	0.05	394.49	0.03
A/L Computer Expenses	159.05	0.06	636.20	0.06
A/L Maintenance Labor	841.22	0.32	3,103.60	0.27
A/L Utilities	2,224.45	0.85	5,529.73	0.48
A/L Social Services Labor	497.91	0.19	2,178.09	0.19
A/L Depreciation Exp	1,745.00	0.66	6,980.00	0.61
Total Expenses	<u>267,422.38</u>	101.85	<u>1,019,700.76</u>	89.37
Net Operating Income	<u>(10,486.57)</u>	(3.99)	<u>47,145.43</u>	4.13
Other Income				
Miscellaneous Sales	3.00	0.00	4.70	0.00
Refunds	0.00	0.00	256.55	0.02
Interest Income	4,579.46	1.74	15,096.64	1.32
Donations	484.00	0.18	6,977.00	0.61
Guest Meals	15.00	0.01	75.00	0.01
Employee Meals	552.00	0.21	2,756.00	0.24
Inter Governmental Transfer	0.00	0.00	6,800.00	0.60
ARPA Grant	0.00	0.00	42,180.40	3.70
Total Other Income	<u>5,633.46</u>	2.15	<u>74,146.29</u>	6.50
Net Income	<u>\$ (4,853.11)</u>	(1.85)	<u>\$ 121,291.72</u>	10.63

Plainview Manor
Check Register
For the Period From Feb 1, 2023 to Feb 28, 2023

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

Check #	Date	Payee	Amount
53945	2/9/23	AFLAC	2,267.92
53946	2/9/23	TAMI ANDERSON	90.18
53947	2/9/23	BINSWANGER GLASS	229.50
53948	2/9/23	CITY OF PLAINVIEW	636.08
53949	2/9/23	CULLIGAN OF NORFOLK	153.00
53950	2/9/23	CURTISS LAW OFFICE	120.00
53951	2/9/23	D&M DAIRY STORE	72.60
53952	2/9/23	ASHLEY DENDINGER	500.00
53953	2/9/23	DIRECT SUPPLY, INC.	300.99
53954	2/9/23	BIMBO BAKERIES USA	271.20
53955	2/9/23	ECOLAB	89.61
53956	2/9/23	GREAT PLAINS COMMUNICATIO	2,058.98
53957	2/9/23	HEALTH CARE INFORMATION	84.00
53958	2/9/23	HILAND DAIRY	571.11
53959	2/9/23	JULEEN JOHNSON	100.00
53960	2/9/23	MCKESSON MEDICAL	1,931.85
53961	2/9/23	MEDLINE INDUSTRIES, INC.	1,875.96
53962	2/9/23	MITCH FOOD STORE	335.16
53963	2/9/23	NORTHWEST RESIRATORY SER	222.46
53964	2/9/23	NORFOLK SHOPPER	585.15
53965	2/9/23	OVERLAND REHAB LLC	500.00
53966	2/9/23	PLAINVIEW AUTO SUPPLY	29.98
53967	2/9/23	PLAINVIEW FAMILY PHARMACY	4.06
53968	2/9/23	PLAINVIEW NEWS	45.00
53969	2/9/23	PLAINVIEW TELEPHONE	362.28
53970	2/9/23	POINTCLICKCARE TECHNOLOGI	859.68
53971	2/9/23	RENAE KAUTH	207.75
53972	2/9/23	STEINKRAUS SERVICE	199.90
53973	2/9/23	SYSCO LINCOLN	6,500.05
53974	2/9/23	THE HOME DEPOT PRO	952.78
53975	2/9/23	TRINITY STAFFING GROUP INC	6,467.85
53976	2/9/23	US FOODS	7,036.01

**Plainview Manor
Check Register****For the Period From Feb 1, 2023 to Feb 28, 2023**

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

Check #	Date	Payee	Amount
53977	2/9/23	VOID	
Total			<u>35,661.09</u>

January Expenditures

BC/BS	\$23,716.31
Dearborn	\$151.11
Accu Shield	\$199.00
NE Dept of Revenue	\$512.91
NE Unemployment	\$97.89
Amazon	\$791.79
Amazon	\$128.36
Amazon	\$38.96
Fat Cow - website renewal	\$319.27
Quill	\$117.89
Menards	\$387.39
AUL	\$4,841.37
Credit Management	\$460.80
NE Child Support	\$300.62
Credit Collection	\$156.80
Family Dollar	\$46.25
Dept of HHS	\$9,999.50
Black Hills Energy	\$1,876.11
Aatrix	\$19.35
Amazon	\$55.07
Menards	\$30.46
NCPPD	\$6,385.60
Amazon	\$36.37
Leasing Service	\$302.31
Trinity Staffing	\$4,279.05
NE Dept of Revenue	\$8,621.02
Aatrix	\$42.90
Quill	\$103.07
AUL	\$4,948.88
Credit Bureau Services	\$283.87
NE Child Support	\$300.62
Credit Collection	\$156.23
Credit Management	\$208.48
Joseph Hall - Entertainment	\$500.00
Mary's - Gift cards for staff	\$250.00
Eugene Blunck Estate	\$466.00
Petty Cash	\$190.83

Statistical report for Month ended January 2023

	January	% OF CHANGE	December
NH 'MEDICAID RESIDENT DAYS	434	0.00%	434
NH PRIVATE RESIDENT DAYS	360	4.05%	346
MEDICARE SKILLED DAYS	0	#DIV/0!	0
ADULT DAY CARE DAYS/WC	0	#DIV/0!	0
NH Med HOSPICE DAYS	93	-23.14%	121
TOTAL NH RESIDENT DAYS	887	-1.55%	901
AVERAGE DAILY CENSUS	29	0.00%	29
PERCENTAGE OF RESIDENT OCCUPANCY	73%	-2.67%	75%
PERCENTAGE OF BEDS PAID	78%	1.30%	77%
AL MEDICAID RESIDENT DAYS	124	0.00%	124
AL PRIVATE RESIDENT DAYS	197	-13.22%	227
TOTAL AL RESIDENT DAYS	318	-9.40%	351
AVERAGE DAILY CENSUS	10	-9.09%	11
PERCENTAGE OF RESIDENT OCCUPANCY	73%	-9.88%	81%
PERCENTAGE OF BEDS PAID	60%	-10.45%	67%
MEALS	3794	-3.19%	3919
TODAY'S CENSUS	28/39 NH but 29 pd bed: 12/17 AL- 14 rooms		
SPECIAL SAVINGS	\$1,051,358.53		
CHECKING ACCOUNT	\$588,611.95		

Plainview Manor/Whispering Pines Assisted Living
Administrative Report

Update from 1-25-23-None.

Financial:

You will also see that the month of January we show a loss net income of \$-4853.11 with year to date at \$121,291.72. Increase cost of supplies, food and staffing shows were we lost funds this month.

Review:

This past month remains steady, we have had several staff members out which puts a huge strain on other departments, including myself. We have been fortunate to limit some of the possible outbreaks with a few staff members testing positive but also out for the timeframe previous to days needed counted.

We only have one room available in AL and that is the one our contracted worker is staying in. We have the other one spoken for at this time and plans to move in within a week or so. We will have two residents discharged this week, one going to VA and the other one to Heritage of Belair. The families have expressed their satisfaction but due to financial reason and then family convenience these residents will be leaving.



FROM
Bo Karl
lodgeVision
S2634 County Road BD #1
Baraboo, WI 53913
www.lodgevision.com
PHONE
608-665-1909

FOR
Plainview Manor Inc
TO
Juleen Johnson
EMAIL
plvmanorwp@yahoo.com
ADDRESS
101 Harper Ave, Plainview, NE 68769, USA
Plainview
NE 68769
PHONE
4025823849

QUOTE NUMBER
3001
DATE
February 13, 2023
VALID UNTIL
March 30, 2023 at 9:00 AM
[Download PDF](#)

Dish Smart Box Upgrade for Plainview Manor - Plainview, NE

Proposal Scope

Give your guests the Best in TV Programming without compromising on price. Our solution brings ease-of-use and convenience to your guests and staff. At the same time, saving money per month.

We recommend looking at the SmartBox HDTV Distribution System. The true nature of the Smartbox falls in line with most Property Standards, "To deliver quality service at an affordable price". Here are some of the main points to our offer and why the Smartbox is the best solution for your property.

- Smartbox was built to run 24/7
- Directly connected to our IT staff for Real-time support
- LIFETIME WARRANTY on the Smartbox
- Best selection with your Channel Programming
- Energy Efficient
- No converter boxes or receivers needed

With the SmartBox, we can build a custom programming package integrated with your property channels(s) and an on-screen channel guide. All the top channels are available with a variety of options like; sports, news, locals, weather and so much more. Our Technicians will ensure a turn-key solution when it comes to your TV service and your guests' overall experience.

Dish Network recognizes lodgeVision as its Top commercial partner in the US. Our Family Owned Business will ensure prompt service 7 days a week with a dispatch center ready at all times. With 24 years serving our customers, trust in the team at lodgeVision to deliver the best in TV programming.



PLAINVIEW MANOR

This Smartbox will deliver up to (40) HD channels, a customizable channel guide, and your own property channel to display the content of your choice. Our SMARTBOX offers a custom solution that meets your business needs and exceeds your guests' expectations.

- Commercial Grade Equipment
- Removable & Programmable Blades
- Redundant Power Supply
- Smartbox Chassis with Rackable Mounts
- Remote Management Capabilities
- LIFETIME WARRANTY

**AT120 Plus Programming & Channel Selection with Dish Locals/ Leisure Package**

Top Channels in your Package:

- BIG TEN
- ESPN
- ESPN2
- ESPN News
- ESPNU
- FOX Sports 1
- NBC Sports
- TNT
- USA
- News: (8 different news options)
- WGN
- AMC
- Animal Planet
- National Geographic
- Local Channels: FOX, NBC, ABC, CBS, CW,
- Property Channel - Included!
-and so much more

The screenshot displays the Microsoft Dynamics CRM 4.0 interface. On the left, a navigation pane shows various modules like 'Home', 'Contacts', 'Accounts', 'Leads', 'Opportunities', 'Products', 'Marketing', 'Sales', 'Support', and 'System'. The main area is divided into two panes. The top pane shows a list of contacts, with columns for Name, Title, Company, and Phone. The bottom pane shows a detailed view of a contact named 'John Doe', including fields for Name, Title, Company, Address, Phone, and Email. The interface is in English and uses a standard Windows-style layout.

Lateral Surfaces

Rostrum

Rostr. Ctx. Lk. 20C-8076L
Rostr. Ctx. Lk. 22B-9050L
Rostr. Ctx. Lk. 12D-9076L
Rostr. Ctx. Lk. 6C-9077R
Rostr. Ctx. Lk. 10A-9077R
Rostr. Ctx. Lk. 6D-9078L
Rostr. Ctx. Lk. 10C-9078L
Rostr. Ctx. Lk. 10E-9078L
Rostr. Ctx. Lk. 10F-9078L

Year	Population
1990	100
1991	101
1992	102
1993	103
1994	104
1995	105
1996	106
1997	107
1998	108
1999	109
2000	110



Gold Service Plan & Property Channel Bundle

The lodgeVision Support Team understands how important your TV Service is to your residents. This is why all of our installations have our service plan included in the pricing. Our Gold Service Plan gives our guests peace of mind with 24 hour response time, any day of the week. This plan comes with the following benefits:

- 24 hour response time, 7 days a week
- Remote monitoring of equipment (Requires Internet Access)
- Access to our tech support team to cover any questions you may have
- Reduces truck roll fee
- All Satellite to Smartbox Signal Related Issues are covered under our Service Plan

Property Channel with Media Software

This easy-to-use software will allow you to control your own in-house channel for marketing, information, or entertainment. We also include one-on-one training (30 mins) for your marketing team or staff.

Quick tutorial to show how easy it really is to create your own content for your channel.

- <https://www.youtube.com/watch?v=OfHUwtGTkfs&t=30s>

We ask that the property provides us the following:

*A Publicly accessible IP address for remote maintenance and for Property channel updates.

*Minimum 16U of equipment rack space

*For powering our system we will need a UPS(uninterruptable power supply)

These items will be discussed in the pre-installation meeting and if needed we do offer all of the above for purchase.



Your Monthly Price per Room is \$22.19 (40 Channels)

22.19

x 43

This all-inclusive price includes all Smartbox hardware and our gold service plan and property channel

954.17

per month

☐ Your Monthly Price per Room is \$23.23 (48 Channels)

23.23

x 43

This all-inclusive price includes all Smartbox hardware and our gold service plan and property channel

998.89

Not selected

Options selected

0 of 1

Subtotal

0.00

Installation and Hardware



Professional Installation & Commercial Grade Hardware

2,480.00

x 1

2,480.00

Awarded for 2 consecutive years in a row by Dish Network as their TOP Installation Team. Our Certified & Licensed lodgeVision technicians have the experience to get the job done right the first time. We use all Commercial Grade Equipment to deliver the Best Picture in the Industry. We also stand by our work with the best warranty in the industry. Below you will find the list of parts we will be using.

Included with the Installation

- High-Gain Satellite Dish
- Satellite Peaking
- Sled Mount & Setup
- Smartbox Installation & Racking
- Line Testing
- Testing for TV signal at each end of the building
- Training on Equipment

Certified & Licensed lodgeVision Technicians



We Want To Earn Your Business

We want to earn your business. Our team only uses commercial-grade equipment to ensure long-lasting results. Please accept our offer.



Total excluding tax **\$954.17**
per month

Options selected 0 of 1
Total excluding tax **\$2,480.00**

References & Awards

Please review the attached reference list and please don't hesitate to reach out for specific details or additional feedback.

lodgeVision Website:

- <https://www.lodgevision.com>

Dish Retail of the Year Award (2018 & 2019):

- <https://www.youtube.com/watch?v=EbvKJZEnB4U>



lodgeVision Reference List of Hotels 2021

Healthcare Reference List 2021



FROM
Bo Karil
lodgeVision
S2634 County Road BD #1
Baraboo, WI 53913
www.lodgevision.com
PHONE
608-665-1909

FOR
Plainview Manor Inc
TO
Juleen Johnson
EMAIL
plvmanorwp@yahoo.com
ADDRESS
101 Harper Ave, Plainview, NE 68769, USA
Plainview
NE 68769
PHONE
4025823849

QUOTE NUMBER
3002
DATE
February 13, 2023
VALID UNTIL
March 30, 2023 at 10:00 AM

SmartBox HDTV Upgrade for the Plainview Manor Plainview, NE

Proposal Scope

Give your guests the Best in TV Programming without compromising on price. Our solution brings ease-of-use and convenience to your guests and staff. At the same time, saving money per month.

We recommend looking at the SmartBox HDTV Distribution System. The true nature of the Smartbox falls in line with most Property Standards, "To deliver quality service at an affordable price". Here are some of the main points to our offer and why the Smartbox is the best solution for your property.

- Smartbox was built to run 24/7
- Directly connected to our IT staff for Real-time support
- LIFETIME WARRANTY on the Smartbox
- Best selection with your Channel Programming
- Energy Efficient
- No converter boxes or receivers needed

With the SmartBox, we can build a custom programming package integrated with your property channels(s) and an on-screen channel guide. All the top channels are available with a variety of options like; sports, news, locals, weather and so much more. Our Technicians will ensure a turn-key solution when it comes to your TV service and your guests' overall experience.

Dish Network recognizes lodgeVision as its Top commercial partner in the US. Our Family Owned Business will ensure prompt service 7 days a week with a dispatch center ready at all times. With 26 years serving our customers, trust in the team at lodgeVision to deliver the best in TV programming.



PLAINVIEW MANOR
A HISTORIC HOTEL

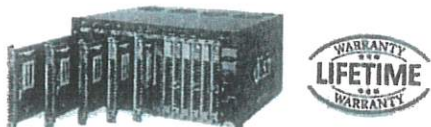
101 HARPER AVE
PLAINVIEW, NE 68769

40 Channel Smart Box HDTV System

This Smartbox will deliver up to (40 or 48) HD channels, a customizable channel guide, and your own property channel to display the content of your choice. Our SMARTBOX offers a custom solution that meets your business needs and exceeds your guests' expectations.

Your Smartbox Comes with:

- Commercial Grade Equipment
- Removable & Programmable Blades
- Redundant Power Supply
- Smartbox Chassis with Rack able Mounts
- Remote Management Capabilities
- LIFETIME WARRANTY



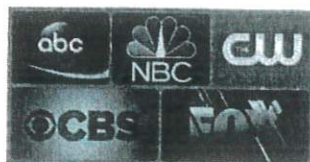
Premier & Leisure Pack Programming & Channel Selection with Dish Locals

lodgeVision is known for its ability to deliver one of the BEST Pictures on the market. This programming package has all the must-have channels your guests are looking for.

Top Channels in your Package:

- Big Ten Network
- MLB Network
- Golf Channel
- NFL Network
- Hallmark
- Hallmark Movies & Mysteries
- History Channel
- Discovery
- TNT
- USA
- News
- RFD-TV
- AMC
- Animal Planet
- National Geographic
- Local Channels: FOX, NBC, ABC, CBS, CW,
- Property Channel - Included!
-and so much more

See Your Sample Channel Lineup & Channel Options Below.



Debit			Credit		
Date	Description	Amount	Date	Description	Amount
Jan 1	Balance	100.00	Jan 1	Balance	100.00
Jan 2	Wm. H. Smith	50.00	Jan 2	Wm. H. Smith	50.00
Jan 3	John Doe	25.00	Jan 3	John Doe	25.00
Jan 4	James Brown	75.00	Jan 4	James Brown	75.00
Jan 5	Robert White	100.00	Jan 5	Robert White	100.00
Jan 6	Thomas Green	150.00	Jan 6	Thomas Green	150.00
Jan 7	Charles Black	200.00	Jan 7	Charles Black	200.00
Jan 8	William Gray	250.00	Jan 8	William Gray	250.00
Jan 9	John White	300.00	Jan 9	John White	300.00
Jan 10	James Black	350.00	Jan 10	James Black	350.00
Jan 11	Robert Gray	400.00	Jan 11	Robert Gray	400.00
Jan 12	Thomas White	450.00	Jan 12	Thomas White	450.00
Jan 13	Charles Black	500.00	Jan 13	Charles Black	500.00
Jan 14	William Gray	550.00	Jan 14	William Gray	550.00
Jan 15	John White	600.00	Jan 15	John White	600.00
Jan 16	James Black	650.00	Jan 16	James Black	650.00
Jan 17	Robert Gray	700.00	Jan 17	Robert Gray	700.00
Jan 18	Thomas White	750.00	Jan 18	Thomas White	750.00
Jan 19	Charles Black	800.00	Jan 19	Charles Black	800.00
Jan 20	William Gray	850.00	Jan 20	William Gray	850.00
Jan 21	John White	900.00	Jan 21	John White	900.00
Jan 22	James Black	950.00	Jan 22	James Black	950.00
Jan 23	Robert Gray	1000.00	Jan 23	Robert Gray	1000.00
Jan 24	Thomas White	1050.00	Jan 24	Thomas White	1050.00
Jan 25	Charles Black	1100.00	Jan 25	Charles Black	1100.00
Jan 26	William Gray	1150.00	Jan 26	William Gray	1150.00
Jan 27	John White	1200.00	Jan 27	John White	1200.00
Jan 28	James Black	1250.00	Jan 28	James Black	1250.00
Jan 29	Robert Gray	1300.00	Jan 29	Robert Gray	1300.00
Jan 30	Thomas White	1350.00	Jan 30	Thomas White	1350.00
Jan 31	Charles Black	1400.00	Jan 31	Charles Black	1400.00
Feb 1	William Gray	1450.00	Feb 1	William Gray	1450.00
Feb 2	John White	1500.00	Feb 2	John White	1500.00
Feb 3	James Black	1550.00	Feb 3	James Black	1550.00
Feb 4	Robert Gray	1600.00	Feb 4	Robert Gray	1600.00
Feb 5	Thomas White	1650.00	Feb 5	Thomas White	1650.00
Feb 6	Charles Black	1700.00	Feb 6	Charles Black	1700.00
Feb 7	William Gray	1750.00	Feb 7	William Gray	1750.00
Feb 8	John White	1800.00	Feb 8	John White	1800.00
Feb 9	James Black	1850.00	Feb 9	James Black	1850.00
Feb 10	Robert Gray	1900.00	Feb 10	Robert Gray	1900.00
Feb 11	Thomas White	1950.00	Feb 11	Thomas White	1950.00
Feb 12	Charles Black	2000.00	Feb 12	Charles Black	2000.00
Feb 13	William Gray	2050.00	Feb 13	William Gray	2050.00
Feb 14	John White	2100.00	Feb 14	John White	2100.00
Feb 15	James Black	2150.00	Feb 15	James Black	2150.00
Feb 16	Robert Gray	2200.00	Feb 16	Robert Gray	2200.00
Feb 17	Thomas White	2250.00	Feb 17	Thomas White	2250.00
Feb 18	Charles Black	2300.00	Feb 18	Charles Black	2300.00
Feb 19	William Gray	2350.00	Feb 19	William Gray	2350.00
Feb 20	John White	2400.00	Feb 20	John White	2400.00
Feb 21	James Black	2450.00	Feb 21	James Black	2450.00
Feb 22	Robert Gray	2500.00	Feb 22	Robert Gray	2500.00
Feb 23	Thomas White	2550.00	Feb 23	Thomas White	2550.00
Feb 24	Charles Black	2600.00	Feb 24	Charles Black	2600.00
Feb 25	William Gray	2650.00	Feb 25	William Gray	2650.00
Feb 26	John White	2700.00	Feb 26	John White	2700.00
Feb 27	James Black	2750.00	Feb 27	James Black	2750.00
Feb 28	Robert Gray	2800.00	Feb 28	Robert Gray	2800.00
Feb 29	Thomas White	2850.00	Feb 29	Thomas White	2850.00
Feb 30	Charles Black	2900.00	Feb 30	Charles Black	2900.00
Mar 1	William Gray	2950.00	Mar 1	William Gray	2950.00
Mar 2	John White	3000.00	Mar 2	John White	3000.00
Mar 3	James Black	3050.00	Mar 3	James Black	3050.00
Mar 4	Robert Gray	3100.00	Mar 4	Robert Gray	3100.00
Mar 5	Thomas White	3150.00	Mar 5	Thomas White	3150.00
Mar 6	Charles Black	3200.00	Mar 6	Charles Black	3200.00
Mar 7	William Gray	3250.00	Mar 7	William Gray	3250.00
Mar 8	John White	3300.00	Mar 8	John White	3300.00
Mar 9	James Black	3350.00	Mar 9	James Black	3350.00
Mar 10	Robert Gray	3400.00	Mar 10	Robert Gray	3400.00
Mar 11	Thomas White	3450.00	Mar 11	Thomas White	3450.00
Mar 12	Charles Black	3500.00	Mar 12	Charles Black	3500.00
Mar 13	William Gray	3550.00	Mar 13	William Gray	3550.00
Mar 14	John White	3600.00	Mar 14	John White	3600.00
Mar 15	James Black	3650.00	Mar 15	James Black	3650.00
Mar 16	Robert Gray	3700.00	Mar 16	Robert Gray	3700.00
Mar 17	Thomas White	3750.00	Mar 17	Thomas White	3750.00
Mar 18	Charles Black	3800.00	Mar 18	Charles Black	3800.00
Mar 19	William Gray	3850.00	Mar 19	William Gray	3850.00
Mar 20	John White	3900.00	Mar 20	John White	3900.00
Mar 21	James Black	3950.00	Mar 21	James Black	3950.00
Mar 22	Robert Gray	4000.00	Mar 22	Robert Gray	4000.00
Mar 23	Thomas White	4050.00	Mar 23	Thomas White	4050.00
Mar 24	Charles Black	4100.00	Mar 24	Charles Black	4100.00
Mar 25	William Gray	4150.00	Mar 25	William Gray	4150.00
Mar 26	John White	4200.00	Mar 26	John White	4200.00
Mar 27	James Black	4250.00	Mar 27	James Black	4250.00
Mar 28	Robert Gray	4300.00	Mar 28	Robert Gray	4300.00
Mar 29	Thomas White	4350.00	Mar 29	Thomas White	4350.00
Mar 30	Charles Black	4400.00	Mar 30	Charles Black	4400.00
Mar 31	William Gray	4450.00	Mar 31	William Gray	4450.00
Apr 1	John White	4500.00	Apr 1	John White	4500.00
Apr 2	James Black	4550.00	Apr 2	James Black	4550.00
Apr 3	Robert Gray	4600.00	Apr 3	Robert Gray	4600.00
Apr 4	Thomas White	4650.00	Apr 4	Thomas White	4650.00
Apr 5	Charles Black	4700.00	Apr 5	Charles Black	4700.00
Apr 6	William Gray	4750.00	Apr 6	William Gray	4750.00
Apr 7	John White	4800.00	Apr 7	John White	4800.00
Apr 8	James Black	4850.00	Apr 8	James Black	4850.00
Apr 9	Robert Gray	4900.00	Apr 9	Robert Gray	4900.00
Apr 10	Thomas White	4950.00	Apr 10	Thomas White	4950.00
Apr 11	Charles Black	5000.00	Apr 11	Charles Black	5000.00
Apr 12	William Gray	5050.00	Apr 12	William Gray	5050.00
Apr 13	John White	5100.00	Apr 13	John White	5100.00
Apr 14	James Black	5150.00	Apr 14	James Black	5150.00
Apr 15	Robert Gray	5200.00	Apr 15	Robert Gray	5200.00
Apr 16	Thomas White	5250.00	Apr 16	Thomas White	5250.00
Apr 17	Charles Black	5300.00	Apr 17	Charles Black	5300.00
Apr 18	William Gray	5350.00	Apr 18	William Gray	5350.00
Apr 19	John White	5400.00	Apr 19	John White	5400.00
Apr 20	James Black	5450.00	Apr 20	James Black	5450.00
Apr 21	Robert Gray	5500.00	Apr 21	Robert Gray	5500.00
Apr 22	Thomas White	5550.00	Apr 22	Thomas White	5550.00
Apr 23	Charles Black	5600.00	Apr 23	Charles Black	5600.00
Apr 24	William Gray	5650.00	Apr 24	William Gray	5650.00
Apr 25	John White	5700.00	Apr 25	John White	5700.00
Apr 26	James Black	5750.00	Apr 26	James Black	5750.00
Apr 27	Robert Gray	5800.00	Apr 27	Robert Gray	5800.00
Apr 28	Thomas White	5850.00	Apr 28	Thomas White	5850.00
Apr 29	Charles Black	5900.00	Apr 29	Charles Black	5900.00
Apr 30	William Gray	5950.00	Apr 30	William Gray	5950.00
May 1	John White	6000.00	May 1	John White	6000.00
May 2	James Black	6050.00	May 2	James Black	6050.00
May 3	Robert Gray	6100.00	May 3	Robert Gray	6100.00
May 4	Thomas White	6150.00	May 4	Thomas White	6150.00
May 5	Charles Black	6200.00	May 5	Charles Black	6200.00
May 6	William Gray	6250.00	May 6	William Gray	6250.00
May 7	John White	6300.00	May 7	John White	6300.00
May 8	James Black	6350.00	May 8	James Black	6350.00
May 9	Robert Gray	6400.00	May 9	Robert Gray	6400.00
May 10	Thomas White	6450.00	May 10	Thomas White	6450.00
May 11	Charles Black	6500.00	May 11	Charles Black	6500.00
May 12	William Gray	6550.00	May 12	William Gray	6550.00
May 13	John White	6600.00	May 13	John White	6600.00
May 14	James Black	6650.00	May 14	James Black	6650.00
May 15	Robert Gray	6700.00	May 15	Robert Gray	6700.00
May 16	Thomas White	6750.00	May 16	Thomas White	6750.00
May 17	Charles Black	6800.00	May 17	Charles Black	6800.00
May 18	William Gray	6850.00	May 18	William Gray	6850.00
May 19	John White	6900.00	May 19	John White	6900.00
May 20	James Black	6950.00	May 20	James Black	6950.00
May 21	Robert Gray	7000.00	May 21	Robert Gray	7000.00
May 22	Thomas White	7050.00	May 22	Thomas White	7050.00
May 23	Charles Black	7100.00	May 23	Charles Black	7100.00
May 24	William Gray	7150.00	May 24	William Gray	7150.00
May 25	John White	7200.00	May 25	John White	7200.00
May 26	James Black	7250.00	May 26	James Black	7250.00
May 27	Robert Gray	7300.00	May 27	Robert Gray	7300.00
May 28	Thomas White	7350.00	May 28	Thomas White	7350.00
May 29	Charles Black	7400.00	May 29	Charles Black	7400.00
May 30	William Gray	7450.00	May 30	William Gray	7450.00
May 31	John White	7500.00	May 31	John White	7500.00
Jun 1	James Black	7550.00	Jun 1	James Black	7550.00
Jun 2	Robert Gray	7600.00	Jun 2	Robert Gray	7600.00
Jun 3	Thomas White	7650.00	Jun 3	Thomas White	7650.00
Jun 4	Charles Black	7700.00	Jun 4	Charles Black	7700.00
Jun 5	William Gray	7750.00	Jun 5	William Gray	7750.00
Jun 6	John White	7800.00	Jun 6	John White	7800.00
Jun 7	James Black	7850.00	Jun 7	James Black	7850.00
Jun 8	Robert Gray	7900.00	Jun 8	Robert Gray	7900.00
Jun 9	Thomas White	7950.00	Jun 9	Thomas White	7950.00
Jun 10	Charles Black	8000.00	Jun 10	Charles Black	8000.00
Jun 11	William Gray	8050.00	Jun 11	William Gray	8050.00
Jun 12	John White	8100.00	Jun 12	John White	8100.00
Jun 13	James Black	8150.00	Jun 13	James Black	8150.00
Jun 14	Robert Gray	8200.00	Jun 14	Robert Gray	8200.00
Jun 15	Thomas White	8250.00	Jun 15	Thomas White	8250.00
Jun 16	Charles Black	8300.00	Jun 16	Charles Black	8300.00
Jun 17	William Gray	8350.00	Jun 17	William Gray	8350.00
Jun 18	John White	8400.00	Jun 18	John White	8400.00
Jun 19	James Black	8450.00	Jun 19	James Black	8450.00
Jun 20	Robert Gray	8500.00	Jun 20	Robert Gray	8500.00
Jun 21	Thomas White	8550.00	Jun 21	Thomas White	8550.00
Jun 22	Charles Black	8600.00	Jun 22	Charles Black	8600.00
Jun 23	William Gray	8650.00	Jun 23	William Gray	8650.00
Jun 24	John White	8700.00	Jun 24	John White	8700.00
Jun 25	James Black	8750.00	Jun 25	James Black	8750.00
Jun 26	Robert Gray	8800.00	Jun 26	Robert Gray	8800.00
Jun 27	Thomas White	8850.00	Jun 27	Thomas White	8850.00
Jun 28	Charles Black	8900.00	Jun 28	Charles Black	8900.00
Jun 29	William Gray	8950.00	Jun 29	William Gray	8950.00
Jun 30	John White	9000.00	Jun 30	John White	9000.00
Jul 1	James Black	9050.00	Jul 1	James Black	9050.00
Jul 2	Robert Gray	9100.00	Jul 2	Robert Gray	9100.00
Jul 3	Thomas White	9150.00	Jul 3	Thomas White	9150.00
Jul 4	Charles Black	9200.00	Jul 4	Charles Black	9200.00
Jul 5	William Gray	9250.00	Jul 5	William Gray	9250.00
Jul 6	John White	9300.00	Jul 6	John White	9300.00
Jul 7	James Black	9350.00	Jul 7	James Black	9350.00
Jul 8	Robert Gray	9400.00	Jul 8	Robert Gray	9400.00
Jul 9	Thomas White	9450.00	Jul 9	Thomas White	9450.00
Jul 10	Charles Black	9500.00	Jul 10	Charles Black	9500.00
Jul 11	William Gray	9550.00	Jul 11	William Gray	9550.00
Jul 12	John White	9600.00	Jul 12	John White	9600.00
Jul 13	James Black	9650.00	Jul 13	James Black	9650.00
Jul 14	Robert Gray	9700.00	Jul 14	Robert Gray	9700.00
Jul 15	Thomas White	9750.00	Jul 15	Thomas White	9750.00
Jul 16	Charles Black	9800.00	Jul 16	Charles Black	9800.00
Jul 17	William Gray	9850.00	Jul 17	William Gray	9850.00
Jul 18	John White	9900.00	Jul 18	John White	9900.00
Jul 19	James Black	9950.00	Jul 19	James Black	9950.00
Jul 20	Robert Gray	10000.00	Jul 20	Robert Gray	10000.00
Jul 21	Thomas White	10050.00	Jul 21	Thomas White	10050.00
Jul 22	Charles Black	10100.00	Jul 22	Charles Black	10100.00
Jul 23	William Gray	10150.00	Jul 23	William Gray	10150.00
Jul 24	John White	10200.00	Jul 24	John White	10200.00
Jul 25	James Black	10250.00	Jul 25		

Index	Threat	ASB
Index 10 - 101, 102, 103	1	100
Index 10 - 104, 105, 106	1	100
Index 10 - 107, 108	1	100
Index 10 - 109, 110	1	100
Index 10 - 111, 112	1	100
Index 10 - 113, 114	1	100
Index 10 - 115, 116	1	100
Index 10 - 117, 118	1	100
Index 10 - 119, 120	1	100
Index 10 - 121, 122	1	100
Index 10 - 123, 124	1	100
Index 10 - 125, 126	1	100
Index 10 - 127, 128	1	100
Index 10 - 129, 130	1	100
Index 10 - 131, 132	1	100
Index 10 - 133, 134	1	100
Index 10 - 135, 136	1	100
Index 10 - 137, 138	1	100
Index 10 - 139, 140	1	100
Index 10 - 141, 142	1	100
Index 10 - 143, 144	1	100
Index 10 - 145, 146	1	100
Index 10 - 147, 148	1	100
Index 10 - 149, 150	1	100
Index 10 - 151, 152	1	100
Index 10 - 153, 154	1	100
Index 10 - 155, 156	1	100
Index 10 - 157, 158	1	100
Index 10 - 159, 160	1	100
Index 10 - 161, 162	1	100
Index 10 - 163, 164	1	100
Index 10 - 165, 166	1	100
Index 10 - 167, 168	1	100
Index 10 - 169, 170	1	100
Index 10 - 171, 172	1	100
Index 10 - 173, 174	1	100
Index 10 - 175, 176	1	100
Index 10 - 177, 178	1	100
Index 10 - 179, 180	1	100
Index 10 - 181, 182	1	100
Index 10 - 183, 184	1	100
Index 10 - 185, 186	1	100
Index 10 - 187, 188	1	100
Index 10 - 189, 190	1	100
Index 10 - 191, 192	1	100
Index 10 - 193, 194	1	100
Index 10 - 195, 196	1	100
Index 10 - 197, 198	1	100
Index 10 - 199, 200	1	100



Gold Service Plan & Property Channel Bundle

The LodgeVision Support Team understands how important your TV Service is to your residents. This is why all of our installations have our service plan included in the pricing. Our Gold Service Plan gives our guests peace of mind with 24 hour response time, any day of the week. This plan comes with the following benefits:

- 24 hour response time, 7 days a week
- Remote monitoring of equipment (Requires Internet Access)
- Access to our tech support team to cover any questions you may have
- Reduces truck roll fee
- All Satellite to Smartbox Signal Related Issues are covered under our Service Plan

Property Channel with Media Software

This easy-to-use software will allow you to control your own in-house channel for marketing, information, or entertainment. We also include one-on-one training (30 mins) for your marketing team or staff.

Quick tutorial to show how easy it really is to create your own content for your channel.

- <https://www.youtube.com/watch?v=OfHUwtGTkfs&t=30s>



Your Monthly Price per Room is \$18.44 (40 Channel)

This all-inclusive price includes all Smartbox hardware and our gold service plan and property channel

18.44
x 43
792.92
per month

☐ Your Monthly Price per Room is \$19.48 (48 Channel)

This all-inclusive price includes all Smartbox hardware and our gold service plan and property channel

19.48
x 43
837.64
Not selected

Options selected 0 of 1
Subtotal 0.00

Installation and Hardware



Professional Installation & Commercial Grade Hardware

3,580.00

x 1

3,580.00

Awarded for 2 consecutive years in a row by Dish Network as their TOP Installation Team. Our Certified & Licensed lodgeVision technicians have the experience to get the job done right the first time. We use all Commercial Grade Equipment to deliver the Best Picture in the Industry. We also stand by our work with the best warranty in the industry. Below you will find the list of parts we will be using.

Included with the Installation

- High-Gain Satellite Dish
- Satellite Peaking
- Sled Mount & Setup
- Smartbox Installation & Racking
- Line Testing
- Testing for TV signal at each end of the building
- Training on Equipment

Certified & Licensed lodgeVision Technicians



We Want To Earn Your Business

We want to earn your business. lodgeVision is offering FREE INSTALLATION. Our team only uses commercial-grade equipment to ensure long-lasting results. Please accept our offer.



Total excluding tax

\$792.92

per month

Options selected

0 of 1

Total excluding tax

\$3,580.00

References & Awards

Please review the attached reference list and please don't hesitate to reach out for specific details or additional feedback.

lodgeVision Website:

- <https://www.lodgevision.com>

Dish Retail of the Year Award (2018 & 2019):

- <https://www.youtube.com/watch?v=EbvKjZEnB4U>



 lodgeVision Reference List of Hotels 2021

 Healthcare Reference List 2021

Terms & Conditions

This Proposal may be withdrawn if not accepted within thirty (30) days. All work to be completed according to standard practices. **60 Month Programming agreement** Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders. The same will become an extra charge over and above the quoted amount. All agreements contingent upon strikes, accidents, or delays beyond our control. 50% due upon acceptance; balance due at time of completion. All monthly recurring fees & charges are based on current pricing and are set and controlled by the service provider. Applicable Sales Taxes are Not Included unless notated in the proposal. All Pictures shown are for illustration purposes only. The actual product may vary due to product enhancement. This proposal includes 2 man-hours of system instruction, video infrastructure troubleshooting, and/or Re-Programming of the televisions. It does Not include any Parts that are not listed on this proposal or in the Statement of Work. We're happy to assist with the full television programming or rewiring of the property at an hourly rate of \$80 per tech. Please let us know in advance if you would like assistance with any additional work that is not listed on this proposal. Depending on the property, the Smartbox requires either Digital Televisions with QAM tuners or in the case of Hospitality locations (hotels, motels & resorts). **The TVs require Pro: Idiom encryption to display HD content. This is an FCC requirement. Pro: Idiom license has a one-time fee of \$325 and is charged by Dish Network on the first bill. This is only required for Hotels, Motels, and Resorts. If your property offers lodging, please provide complimentary overnight accommodations for our installation team during the installation.**

Reviews See all reviews

★★★★★

I had a rough time previously with my original provider but the support and expertise of the staff of lodgevision turned everything around for me.

by Nate Luick

★★★★★

Justin and the lodgeVision team were such a joy to work with! After getting discouraged with the first 2 companies who came out just to tell us that our cable infrastructure wouldn't support HD delivery without the added ...

by Mike T

★★★★★

I have been totally impressed with lodgeVision. The installation of their system came with minimal disruptions. Their follow up has been phenomenal. We have seen increased satisfaction with our customers by switching over to lodgeVision.

by Steve Cusher

Curt's monthly report Feb 2023

4

Monthly Water Samples

Moved Snow

Repaired Water Main Break on N 7th St

Read Meters

Annual CIECL for NDEE

Troy and I Attended WW Class in Crofton

Jetting Sewer Mains

Sent Emergency Response Plan to NDEE

Locates

Helped AWS with pulling pump on Wieseth Well

Worked on Plow Truck

Put New Main Broom Assembly and Brushes on Sweeper

Working on Lead Service Line Inventory (NDEE) (EPA)

Repaired Water Main Break and Retaped Service Line in Chilvers Park

Hauled Crushed Concrete and Filled Holes

Cleaned out Drainage Ditch on Woodland to get Water to Run

Tom from AWS did some Camera work on Wieseth Well

February Act Balances

Accounts

<u>HOUSING AUTHORITY</u> XX0509	Available balance \$78,583.08	RECENT ▼
<u>GENERAL CHECKING</u> XX0541	Available balance \$948,255.20	RECENT ▼
<u>WATER TOWER</u> XX1009	Available balance \$41,406.45	RECENT ▼
<u>ELECTRICAL SINKING FUND</u> XX0321	Available balance \$133,798.87	RECENT ▼
<u>C&D CLOSURE/POST</u> XXXX3357	Available balance \$79,821.68	RECENT ▼
<u>PLV/OSMOND HOUSING</u> XXXX5161	Available balance \$26,859.20	RECENT ▼
<u>POOL SALES TAX</u> XXXX8263	Available balance \$237,667.32	RECENT ▼
<u>KENO ACCOUNT</u> XXXX9616	Available balance \$101,132.71	RECENT ▼
<u>MANOR SALES TAX</u> XXXX7492	Available balance \$150,078.98	RECENT ▼
<u>BOND RESERVE FUND</u> XX8633	Current balance \$83,109.38	RECENT ▼
<u>C&D SITE SINKING FUND</u> XXXX1067	Available balance \$115,046.66	RECENT ▼
<u>COMMERCIAL/C&D</u> XXX2509		RECENT ▼
<u>ECONOMIC DEVELOPMENT SALES TAX</u> XXXX7514	Available balance \$44,561.87	RECENT ▼
<u>LIBRARY GRANT FUND</u> XXXX0099	Available balance \$39,747.84	RECENT ▼
<u>LIBRARY IMPROVEMENTS</u> XX8630	Current balance \$13,083.93	RECENT ▼
<u>LIBRARY SALES TAX</u> XXXX7503	Available balance \$230,730.05	RECENT ▼

<u>PLANT IMPROVEMENT COD</u> XX8621	Current balance \$43,099.19	RECENT ▼
<u>STREET IMPROVEMENT FUND</u> XXXX0286	Available balance \$29,641.68	RECENT ▼
<u>WATER TOWER COD</u> XX8620		RECENT ▼
<u>2018 FORD POLICE INTERCEPTOR</u> XXX2927		RECENT ▼
<u>WILKENS INDUSTRIES TRAILER</u> XXX2984		RECENT ▼
<u>DTR GRANT FUNDS</u> XXXX7590	Available balance \$0.00	RECENT ▼
<u>IRP FUNDS</u> XXXX3773	Available balance \$13,308.57	RECENT ▼
<u>IRP LOAN RESERVE LOSS FUND</u> XXXX5379	Available balance \$0.00	RECENT ▼
<u>NAHTF GRANT FUNDS</u> XXXX8448	Available balance \$35,254.70	RECENT ▼
<u>RBDG FUNDS</u> XXXX3784	Available balance \$28,526.62	RECENT ▼

CLERK/TREASURER'S REPORT FOR FEBRUARY 2023

LIGHTS	-
SEWER	22,292.79
WATER	24,056.00
SALES TAX	1,674.39

GENERAL:	
*Midwest Bank- Interest on Account	36.95
*Housing Grant Payments	466.11
*LB840 Grant Pmts	80.00
*General Bond	44,978.51
*Liquor License	725.00
*IRP/RBDG Pmts Pure Revival	727.50
*ACE Rebate	4,114.00
*Donation	40.57
SALES TAX TOTAL:	
*Library	5,038.42
*Manor	5,038.42
*Economic Development	5,038.42
*Pool	7,557.64
*Street	3,278.65
STREET:	
*Highway Allocation	16,103.40
*Highway Incentive Payment	3,000.00
*Gas Refund	246.31
*Void Check #24218	90.63
WATER:	
*Meter Deposits	150.00
*New Meter	325.00
*Gas Refund	246.31
SEWER:	
PARK:	

CLERK/TREASURER'S REPORT FOR FEBRUARY 2023

POOL:	
PLANT:	
*NCPPD Lease Payment	21,353.17
POLICE:	
*Dog Tag	50.00
*Accident Report	5.00
*Gas Refund	246.31
*Parking Ticket	25.00
SOLID WASTE: Billings & Fees:	35,161.29
*C&D Site	61.40
*Gas Refund	246.34
HANDIVAN:	
*Fees	338.50
LIBRARY:	
*Fines and Fees	112.78
*Rent	50.00
*Refund	210.00
*Grants	3,038.00
SUMMER REC:	
DEBT SERVICE:	
*Bond Payment County Treasurer	10,273.94

TOTAL REVENUE -FEBRUARY 2023

\$ 216,476.75

Billing Statistics Report

Rate Summary - All Routes

<u>Service</u>	<u>Rate# - Description</u>	<u>Bills</u>	<u>Usage</u>	<u>Charge</u>	<u>State Tax</u>	<u>Total</u>
Sewer	3 - Sewer - Winter Usage	556	0	15,834.43	1,103.24	16,937.67
	4 - Commercial Sewer - Winter Usage	13	0	1,201.20	15.17	1,216.37
	18 - Sewer - Commercial (7, 7)	56	0	1,867.59	105.95	1,973.54
	26 - Rural Sewer	3	0	129.41	9.06	138.47
	Sewer Total	628	0	19,032.63	1,233.42	20,266.05
Water	16 - Water Residential (6, 6)	571	1847558	21,967.11		21,967.11
	17 - Commercial Water (7, 7)	72	578773	3,461.54	151.21	3,612.75
	22 - Rural Water (10, 10)	2	1850	67.70	4.74	72.44
	30 - City Water	5	134400	0.00		0.00
	Water Total	650	2562581	25,496.35	155.95	25,652.30
Trash	7 - Residential Trash - Flat Charge	545	0	9,555.00		9,555.00
	8 - Commercial Trash - Flat Charge	67	0	2,599.00		2,599.00
Trash Total		612	0	12,154.00		12,154.00
Grand Total		1890	2562581	56,682.98	1,389.37	58,072.35

Report Setup Information:

Report Design	Billing Statistics Summary
Output Type	Graphics
Start Date	2/21/2023
End Date	3/1/2023

Minutes of the Plainview Library Board

Monday, March 6, 2023 5:15pm

- I. Members Present: Valerie Tarr, Jody Viterna, Megan Porter, Donna Christiansen, Library Director, Tammie Korth, Children's Librarian
- II. Welcome Visitors: Cindy Schlote
- III. Open Meeting Act was acknowledged.
- IV. Minutes: Megan motioned to approve the minutes as presented. Motion seconded and carried.
- V. Bills: Donna presented the bills. Jody motioned to pay the bills as presented. Motion seconded and carried.
- VI. Librarian's Reports
 - a. Donna reported on the receipts and statistics. Donna gave her librarian's report. Donna reported that Michael Foods donated (4) Fire 10 tablets. Donna will have the Lego Club kids sign a Thank You for Michael Foods as they will use the tablets. We received the TVs. The City employees will install these. We also ordered a telescope and headsets with the remaining grant funds. Donna reported on the Big Talk Small Libraries webinar. The board discussed setting up the escape room after next month's meeting. Donna will check with Tammy from Three Rivers and send an email to the board to see if that date will work for everyone.
 - b. Tammie gave her librarian's report. She reported on the children's programs and statistics. Monday afternoon K-2 program continues to grow. She has a couple volunteers helping with this group and this has been going well. We had a couple families attend the game night in February. Tammie reported on the purchases made thru the grants we received recently. She will be applying for the Dollar General grant in March. The foundation approved the purchase of the tables for the children's room. Tammie will be purchasing these tables.
- VII. Old Business:
 - a. The board discussed and selected a game cart they would like to purchase.
 - b. Donna will discuss the wish list of game cart and computers with the foundation. She will report back at the next meeting.
- VIII. New Business
 - a. The board discussed staff reviews. The board would like to complete these during the May or June meeting. Donna will prepare the reviews for the librarians and review with the board. The board will complete Donna's review. Donna will email the evaluation templates to the board to review ahead of the April meeting.

- b. The board discussed applying for keno funds to fund the summer intern. Jody motioned for Donna to apply for keno funds for \$1000 for a summer intern. Motion seconded and carried.
 - c. The board discussed the outdoor seating area and feel it would be helpful to have a ballpark figure for the project from the foundation to start. Also, if the foundation would prefer a covered area or not. Donna will visit with the foundation to find out their budget and vision for the project and the board will revisit next meeting.
- IX. Announcements: None.
 - X. Date for the next meeting: Monday, April 3rd, 2023 at 5:15pm at the library
 - XI. Jody motioned to close. Motion seconded and carried.

Jody Viterna, Secretary

6

RESOLUTION #668

WHEREAS, there are federal funds available under Section 5311 of the Federal Transit Act and for the Nebraska Public Transportation Assistance Program, and

WHEREAS, the City of Plainview HandiVan desires to apply for said funds to provide public transportation in the city of Plainview area.

NOW THEREFORE, BE IT RESOLVED; the Plainview City Council hereby instructs the Plainview HandiVan and the City of Plainview to apply for said funds. Said funds are to be used for the Plainview HandiVan's transportation operations in the FY 2023-2025 Application for Public Transportation Assistance.

PASSED AND APPROVED THIS ____ day of March, 2023.

Mayor

ATTEST:

City Clerk



WHEREAS: Nebraska Public Transportation week has been declared for April 9-15, 2023

AND WHEREAS: The date was chosen to honor the public transportation systems across Nebraska, including the local system better known as the Plainview Handivan.

AND WHEREAS: Public transportation systems across the state of Nebraska are celebrating public transportation during this time frame.

AND WHEREAS: Every year thousands of Nebraska citizens are able to participate in using public transportation to help them remain independent.

AND WHEREAS: Plainview has continued to support the use of public transportation throughout the year.

AND WHEREAS: Plainview recognizes the hard work and dedication that the city staff and especially the drivers do to help make the Plainview Handivan service an integral part of the lives of many residents in the community.

NOW THEREFORE BE IT RESOLVED that by virtue of the authority invested in me as Mayor of the City of Plainview, Nebraska, I, Robert Smith, do hereby issue this proclamation to celebrate public transportation and I do hereby declare April 9-15, 2023 to be "Public Transportation Week".

Mayor



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development

68

Name of Subrecipient (Local Unit of Government)		City of Plainview		Mailing Address PO Box 757		City	State	ZIP
CDBG Agreement Number	Federal Identification Number	DUNS Number	UEI Number	SAM Expiration Date	Number sequence order of funds	Final Drawdown	DED Program Representative	
20-DTR-005	47-6006329	081260714	MH1DU2WSABW5	01/07/2023	13	NO	Steve Charleston	

Part I - STATUS OF FUNDS

1. CDBG Funds Received to Date		\$163,099.26
2. Add: Program Income Received to Date (exclude RLF)		\$0.00
3. Subtotal		\$163,099.26
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)		\$163,099.26
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)		

Part II - CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	21A GA	14E CM	14F CR	04 C/D	TOTAL
1. Total Cash Requirements To Date	\$23,510.78	\$3,360.00	\$220,428.24	\$0.00	\$247,299.02
2. Less: Local Funds Disbursed (Includes RLF) (exclude Program Income)	\$0.00	\$0.00	\$81,409.77		\$81,409.77
3. Less: Federal Funds Disbursed (Include Program Income) Total (Must Agree To Part I, Line 4 (exclude RLF)	\$20,720.78	\$3,360.00	\$139,018.47		\$163,099.25
4. Total Current Cash Requirements	\$2,790.00		(\$ 0.00)		\$2,790.00
5. Less: Unpaid Previous Request.					
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)					
7. Net Amount of Federal Funds Requested					\$2,790.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Robert Smith, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Courtney Retzlaff, Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Riah Deanne	Organization: NENEDD	Telephone Number: 402-379-1150
		Email: riah@nenedd.org

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.
To update calculations, either tab two (2) fields or click on a different field with your mouse.



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development

Part I – STATUS OF FUNDS

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

****To update calculations, either tab two (2) fields or click on a different field with your mouse**

10



Invoice

Date	Invoice #
3.14.23	Reuse 52

Bill To:

City of Plainview
P.O. Box 757
Plainview, NE 68769

Randy and Leigh Alexander

53506 - 862 Rd
Plainview, NE 68769-2118
Phone / Fax: (402) 582-3580
E-mail: info@cdsne.com

Description	Amount
Housing Administration Services for Plainview Housing Rehabilitation Program Projects funded in full with Reuse Funds from 2.9.21 through 3.14.23: <ul style="list-style-type: none">• Managing Waiting List• Processing Applications• Income Determination• Annual Income Worksheet• Homeowner Follow-up Calls• Claim Processing• Reports & Supplies Homeowner: PLVW-HR-19: \$200.00 (Income determination)	\$200.00

Submitted by **Leigh Alexander**

TOTAL \$200.00

Leigh Alexander

Current Resolution

13

RESOLUTION NO. 270

WHEREAS, vehicular traffic on Woodland Avenue between the Elementary School and the High School when school is in session poses a danger to school children and others, and,

WHEREAS, the Municipal Code of the City of Plainview, under Sec. 5-211, grants to the City Council the authority, by resolution, to prohibit traffic on any street or alley.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Plainview, Nebraska, that:

Woodland Avenue from Maple Street to King Street, intersections excepted, shall be closed to public traffic when the following terms and conditions are met:

1. Signs indicating the closure and the terms thereof shall be erected at the intersection of Woodland Avenue and Maple Street, as well as at the intersection of Woodland Avenue and King Street;

2. The closure at any given time shall be indicated by the placing of barricades to block traffic on Woodland Avenue, and shall remain in effect until the barricades are removed.

3. The closure shall be in effect from 7:45 A.M. to 4:00 P.M. during those days when school is in session, or at other times, when needed, during activities at either School.

Placement of barricades shall be only by Plainview City Police Officers, or their agents as authorized by verbal or written authority of the Chief of Police of the City of Plainview, Nebraska.

Violation of the above-described regulation shall be unlawful, the penalties for which are described in Plainview Municipal Code Sec. 5-801.

Passed and approved this 11 day of March, 1997.



Mayor

(SEAL)



City Clerk

Current
form

14

CITY OF PLAINVIEW
GRANT KENO FUNDS
(Revised July 2019)

The Mayor and City Council of Plainview, Nebraska have established a grant program from the proceeds of the Keno operations in the community. FUNDS WILL NOT BE AWARDED FOR OPERATING COSTS OF ANY ORGANIZATION. The maximum amount that can be requested is \$1,000. Any grant more than \$1,000 will need to be a special application implemented by the city or city council

Grants will be given with higher priority to those projects that have matching or cash funds. It must be understood that any project coming before the council with no matching funds documented or in process shall be thrown out. Effort must be put forward by the applying organization to raise funds independent of the KENO funding. Projects that involve youth will also be given priority regardless of match. The concept behind this program will be to foster community pride and create opportunity to youth who are looking for improvements in the community.

Applications need to be turned into the City Administrator. The City Administrator will make recommendations and submit the applications that are eligible to the mayor and the city council to make awards at the scheduled quarterly meetings. All applications must be received no later than the last day of the quarter they are eligible for. Quarterly dates would be March 31st, June 30th, September 30th, and December 31st.

The following should be submitted with the attached application:

1. A brief summary of the proposed project, setting forth the need, 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
3. A statement setting forth plans for maintaining or extending the project into the future, if the project will require further funding

Grant funds may be required to be disbursed as a reimbursement. Requests for startup funds, notice of project completion and copies of all invoices for the project shall be submitted to the Plainview City Administrator. If you have any questions regarding the process, please call 402-582-4928.

CITY OF PLAINVIEW
KENO GRANT APPLICATION
PLAINVIEW, NE 68769
(Revised July 2019)

Date Received:

Date Reviewed:

Name of Organization: _____

Complete Address _____

Contact Person: _____ Phone Number: _____

Explain how these funds will be used for Community Betterment:

Number of people served by the project? _____

Additional Information:

Total Estimated Project Cost: \$ _____

(detail on separate sheet)

Total inkind or matching funds: \$ _____

(detail on separate sheet)

TOTAL GRANT REQUESTING \$ _____

If funded what is your expected start & completion date?

Start date

Completion date

* 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 _____ Date _____

Keno Funds 11/18

(14)

REG-35-601 Community Betterment Purposes

601.01 Any county, city, or village conducting a lottery pursuant to the Nebraska County and City Lottery Act shall spend the gross proceeds of the lottery only for community betterment purposes, awarding of prizes, taxes, and expenses.

601.02 Community betterment purposes shall mean the use of proceeds by a county, city, or village from the conduct of a lottery in the following manner:

601.02A Enhancing a person's opportunity for educational advancement, such as contributing to the operation of a school or establishing or contributing to a scholarship fund;

601.02B Relieving or protecting individuals from disease, suffering, or distress, such as purchasing food or clothing for the needy or helping to provide medical care for individuals in need;

601.02C Contributing to the physical well being of individuals, such as donations to foster athletic activities. A county, city, or village may use its proceeds from the conduct of a lottery to build, improve, or maintain parks or recreation facilities or to sponsor amateur athletic leagues or programs;

601.02D Assisting individuals in establishing themselves as worthy and useful citizens by providing educational or business opportunities, such as contributions to training programs designed to provide individuals with job skills or to aid handicapped people in making contributions to the community;

601.02E Providing individuals with opportunities to contribute to the betterment of the community, such as initiating cleanup or beautification projects;

601.02F Increasing the comprehension and devotion to the principles upon which this nation was founded, such as sponsoring civic events to make individuals more aware of the history of the United States, State of Nebraska, or other civic institutions or principles;

601.02G Initiating, performing, or fostering worthy public works or enabling or furthering the erection or maintenance of public structures, such as contributing to a county, city, or village building fund or donations to fund parks or recreation areas;

601.02H Lessening the burdens borne by government or voluntarily supporting, augmenting, or supplementing services which government would normally render to the people, such as paying for housing, food, or medical services for needy people or aiding the elderly or contributing to the general fund of a county, city, or village; and

601.02I Providing tax relief for the community, such as using funds raised from county, city, or village lottery to fund any programs or needs which would normally be paid for by taxes imposed upon the community.

601.03 Proceeds derived from the conduct of a lottery conducted by a county, city, or village shall not be used for any political activity, such as lobbying, or participating in or contributing to any political campaign on behalf of any elected official or person who is or has been a candidate for public office.

(Section 77-369, R.R.S. 1943. Sections 9-602, 9-604, 9-609, and 9-612, R.S.Supp., 1986. January 3, 1990.)


(15)

For Local Approval - 054892 Casey's 1160 (Plainview) - mgr app

Roberts, Rebecca <Rebecca.Roberts@nebraska.gov>

Tue 2/21/2023 12:54 PM

To: Courtney Retzlaff <CRetzlaff@CityofPlainviewNE.com>

 2 attachments (19 MB)

054892 Casey's 1160 (Plainview) - Christopher C Seick.pdf; 054892 Casey's 1160 (Plainview) - mgr app.pdf;

Dear Clerk,

Please present the attached application for manager to your City/Village Council or County Commissioners and send back the results of their action, either by email lcc.frontdesk@nebraska.gov or FAX 402-471-2814, within 45 days of this notice.

Thank you,

Rebecca Roberts / Office Specialist

Nebraska Liquor Control Commission

402-471-2573

402-471-2814 fax

Web: <http://www.lcc.nebraska.gov>

<https://www.facebook.com/NebraskaLiquorControlCommission>



Jim Pillen
Governor

STATE OF NEBRASKA
NEBRASKA LIQUOR CONTROL COMMISSION

Hobert B. Rupe
Executive Director
301 Centennial Mall South
P.O. Box 95046
Lincoln, Nebraska, 68509-5046
Phone (402) 471-2571
Fax (402) 471-2814 or (402) 471-2374
TRS USER 800-833-7352 (TTY)
Web Address <https://www.lcc.nebraska.gov>

Today's Date: February 21, 2023
From: Rebecca Roberts (rebecca.roberts@nebraska.gov)
To: Plainview City Clerk

I have attached a copy of a new corporate manager application submitted to the Nebraska Liquor Control Commission. Please complete the following information below to indicate your recommendation.

Licensee Name: Casey's Retail Company
Trade Name (DBA): Casey's 1160
License Number: D-054892
Manager Name: Sieck, Christopher C
Due Date: April 07, 2023

- ☐ APPROVED
☐ NO LOCAL RECOMMENDATION
☐ DENIED

COMMENTS: (YOU MAY ATTACH MINUTES AND/OR ADDITIONAL NOTES)

Clerk's Name: _____ Date: _____

Kim Lowe
Commissioner

Bruce Bailey
Chairman

Harry Hoch
Commissioner

117

RESOLUTION #669

WHEREAS, the Mayor and City of Plainview deem it necessary that Lincoln Avenue is closed to thru traffic between the ballfields from Main Street to Pine Street for sporting events hosted by Plainview Public Schools;

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

1. Lincoln Avenue will be closed to thru traffic on the following dates and times:

- *March 24, 2023 3:30-7:00 PM (Track Meet)
- *March 31, 2023 9:00 AM-7:00 PM (Track Meet)
- *April 4, 2023 3:30 PM-7:00 PM (Track Meet)
- *May 9, 2023 11:00 AM-7:00 PM (Track Meet)
- *May 10, 2023 8:00 AM-7:00 PM (Track Meet)
- *August 18, 2023 5:00-10:00 PM (Fall Sports Kickoff)
- *September 5, 2023 3:00-10:00 PM (Football Game)
- *September 8, 2023 5:00-10:00 PM (Football Game)
- *September 15, 2023 5:00-10:00 PM (Football Game)
- *September 18, 2023 3:00-10:00 PM (Football Game)
- *October 2, 2023 3:00-10:00 PM (Football Game)
- *October 6, 2023 5:00-10:00 PM (Football Game)
- *October 12, 2023 5:00-10:00 PM (Football Game)

Passed and approved this _____ day of March, 2023.

Mayor

ATTEST:

City Clerk

(Seal)

18

RESOLUTION #670

WHEREAS, the Mayor and City of Plainview deem it necessary that downtown streets be closed for the car show hosted by Highway20 HotRod Association on June 3, 2023;

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

1. The following streets are closed to thru traffic from 6:30 AM to 5:00 PM
 - *Locust Avenue between West and King Streets
 - *Main Street south of Highway 20 to Front Street
 - *Maple Street south of Highway 20 to approximately 100 feet south of Locust Avenue
 - *Elm Street from Front Street to approximately 95 feet north of Locust Avenue

Passed and approved this _____ day of March, 2023.

Mayor

ATTEST:

City Clerk

(Seal)

