

A regular meeting of the Mayor and the City Council of O'Neill was held at the City Hall in said City on the 6th day of October, 2025 at 6:30 P.M.

Present: Mayor Scott Menish, City Clerk/Treasurer Sarah Sidak, City Attorney Boyd Strobe, Council President Quana Wheeler and Council members; Kayla Burdick, Michelle Liewer, Paul Asche, Chris Laursen and Beth Walsh. Absent: Council members Tim Schneider and Tim Gleason.

Notice of this meeting was given in advance thereof according to Section 84-1408 of the Revised Statutes of Nebraska. Notice of the meeting was given to the Mayor and all members of the Council and a copy of the acknowledgement of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice. All proceedings hereafter shown were taken while convened meeting was open to the attendance of the public.

The meeting was called to order by Mayor Scott Menish. The Pledge of Allegiance was recited. Mayor Menish informed the public of the location of the Open Meetings Act poster.

Moved by Liewer, second by Walsh to waive the reading of the minutes of the September 8th and 16th meetings and approve them as if read. Roll call vote as follows: All Ayes. Motion carried.

Moved by Walsh, second by Wheeler to open the 2025 One and Six Year Street Plan public hearing. Roll call vote as follows: All Ayes. Motion carried.

No public comment was made.

Moved by Walsh, second by Asche to close the 2025 One and Six Year Steet Plan public hearing. Roll call vote as follows: All Ayes. Motion carried.

Moved by Walsh, second by Wheeler to open the public hearing for the Timothy and Angela Boyle conditional use request for an air bed and breakfast at 211 S Morton Street. Roll call vote as follows: All Ayes. Motion carried.

Council member Walsh informed the board that the Planning Commission had met at noon and approved the application as submitted.

No public comment was made.

Moved by Walsh, second by Asche to close the public hearing for the Timothy and Angela Boyle conditional use request for an air bed and breakfast at 211 S Morton Street. Roll call vote as follows: All Ayes. Motion carried.

Moved by Wheeler, second by Walsh to approve the conditional use request as submitted. Roll call vote as follows: All Ayes. Motion carried.

Jacob Dickau talked with the Council about possibly having a demolition derby in O'Neill during Summerfest. He stated that Wreckless Promotions would be the promoter and take care of the insurance. He inquired about having it out at the landfill where the mud drags used to be held. City Attorney Strobe stated that

the City will have to check with TP&L since they lease that area and recommended that we table the issue until the November meeting.

Moved by Asche, second by Laursen to approve the purchase of a dump truck through Sourcewell for the Street Department. Roll call vote as follows: All Ayes. Motion carried.

Moved by Wheeler, second by Asche to approve the purchase of a police vehicle through the state bid under Chief Otte's discretion. Roll call vote as follows: All Ayes. Motion carried.

Moved by Wheeler, second by Walsh to approve PIP-LB840-211 for a new sign in the amount of \$2,718.50. Roll call vote as follows: All Ayes. Motion carried.

Moved by Wheeler, second by Liewer to approve the Treasurer's Report. Roll call vote as follows: All Ayes. Motion carried.

Moved by Liewer, second by Asche to approve the bill submitted at this meeting by O'Neill Lumber. Roll call vote as follows: All Ayes. Motion carried.

Moved by Liewer, second by Laursen to approve the remaining bills. Roll call vote as follows: All Ayes. Motion carried.

ALL FUNDS

| | | | |
|--------------------------|------------|---------------------------|------------|
| Payroll, salary | 168,278.23 | FED & FICA, tax | 39,577.03 |
| American Family, ins | 2,360.28 | Black Hills Energy, util | 498.57 |
| BlueCrossBlueShield, ins | 67,553.34 | Colonial Life, ins | 892.90 |
| Guardian, ins | 1,623.12 | John Hancock, pension | 8,992.92 |
| NE Dept. of Revenue, tax | 5,619.71 | NPPD, util | 9,835.23 |
| NT&T, phone | 960.28 | Quadiant Finance, postage | 3,000.00 |
| Quadiant Leasing, fees | 1,044.15 | Reiser Insurance, ins | 334,010.00 |
| Strope Law, fees | 1,686.00 | Unum, ins | 254.89 |
| Verizon, phone | 583.65 | Wex Bank, fuel | 6,842.94 |

GENERAL FUND

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|-----------------------------|-----------|-----------------------------|-----------|
| Alder Plumbing, ser | 150.00 | Allo, ser | 12.00 |
| Anson Ins., ins | 875.00 | Appeara, su | 563.48 |
| Atkinson Ambulance, su | 1,693.50 | AT&T, phone | 175.50 |
| Bomgaars, su | 380.17 | Century Link, phone | 65.18 |
| Chamber of Commerce, dues | 2,500.00 | CNEDD, fees | 5,729.60 |
| Connot Tire, ser | 15.45 | Contingent Fund, su | 16.00 |
| Dearborn Life, ins | 86.00 | Engelhaupt Repair, ser | 1,096.01 |
| Feld Fire, su | 1,169.00 | Floor Maintenance, su | 140.34 |
| GreatAmerica Financial, pmt | 218.25 | GreatPlains SmallEngine, su | 318.78 |
| HCED, fees | 25,413.00 | Holt Co Independent, ad | 291.56 |
| Island Supply, su | 78.40 | KBRX, ad | 30.00 |
| Krier Technologies, su | 595.00 | LB840 Fund, pmt | 34,560.31 |
| LONM, dues | 10,261.00 | Midwest Turf, su | 16,442.81 |
| Neil's Pest Control, ser | 100.00 | Ogden's, su | 108.56 |
| O'Neill Lumber, su | 319.01 | One Office, su | 409.27 |
| Pinnacle Bank, su | 29.18 | Brenda Schmeichel, ser | 750.00 |
| Paul Schwindt, ser | 185.00 | Shamrock Nursery, su | 15.98 |
| Tax Commissioner, tax | 401.20 | Taylor Made, su | 1,412.25 |
| Torpins, su | 6.70 | VSP, ins | 117.85 |
| Mike Walker, ser | 100.00 | Wesley Automotive, ser | 172.24 |
| Wind Prairie, ser | 2,117.85 | | |

POLICE FUND

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|-----------------------------|----------|-----------------------|----------|
| AT&T, phone | 38.08 | Century Link, phone | 80.19 |
| Davidson Guns, su | 1,080.00 | Dell Technologies, su | 2,469.39 |
| Enviro Safety, su | 50.96 | Melissa Forker, ser | 160.00 |
| GreatAmerica Financial, pmt | 129.00 | Heartland Fire, ser | 54.00 |
| Holt Co 4Paws, ser | 300.00 | Jack's Uniforms, su | 31.94 |

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|-------------------------|--------|-------------------------|--------|
| KnowByte Computers, ser | 60.00 | Jade Murphy, ser | 117.00 |
| 911 Custom, su | 210.20 | O'Neill Car Wash, ser | 32.20 |
| O'Neill Printing, su | 42.95 | Pinnacle Bank, su | 302.14 |
| Platte Valley, su | 28.75 | Security Shredding, ser | 60.00 |

STREET FUND

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|---------------------|-----------|-----------------------|------------|
| Appeara, su | 283.03 | BOK Financial, fees | 132,978.75 |
| Bomgaars, su | 280.47 | C&S Repair, ser | 134.39 |
| Cole Redi Mix, su | 437.50 | Cubby's, fuel | 295.51 |
| Deere Credit, pmt | 54,826.91 | Hendricks Repair, ser | 52.50 |
| Hubel Iron, su | 52.72 | Kinetic Leasing, pmt | 57,955.35 |
| Kutak Rock, fees | 2,000.00 | Ogden's, su | 9.99 |
| Olsson, fees | 238.24 | One Office, su | 18.78 |
| O'Neill Auto, su | 10.69 | O'Neill Lumber, su | 130.63 |
| Ranchland Auto, su | 10.40 | Santander, pmt | 41,289.25 |
| Smoke It Up, su | 10.97 | Team Lab, su | 2,399.50 |
| Titan Machinery, su | 97.33 | | |

SEWER FUND

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|-----------------------------|----------|----------------------|--------|
| Accounts Management, pmt | 730.37 | Armor Equipment, su | 128.35 |
| Bomgaars, su | 205.14 | Contingent Fund, su | 78.40 |
| Cubby's, fuel | 89.27 | Grainger, su | 202.90 |
| Mathison Heating & Air, ser | 401.03 | Midwest Lab, su | 290.57 |
| NE Dept of Revenue, fees | 25.00 | Ogden's, su | 33.95 |
| O'Neill Pharmacy, su | 32.86 | Stadium Sports, su | 104.00 |
| Tax Commissioner, tax | 2,888.90 | Utilities LONM, dues | 651.50 |
| VSP, ins | 39.45 | | |

WATER FUND

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|---------------------------|-----------|-----------------------------|----------|
| A.S.A.P. Express, ser | 15.55 | Badger Meter, su | 112.77 |
| Bomgaars, su | 50.09 | City Utility Deposit, re | 2,400.00 |
| Contingent Fund, su | 108.40 | Core & Main, su | 110.81 |
| FedEx, ser | 31.47 | Grainger, su | 182.46 |
| Ionware, fees | 300.00 | Mathison Heating & Air, ser | 401.02 |
| Metering & Technology, su | 14,509.78 | NE Child Support, pmt | 276.94 |
| NDWEE, fees | 1,150.00 | NE Public Health, tests | 1,064.00 |
| Stadium Sports, su | 104.00 | Tax Commissioner, tax | 1,367.80 |
| Town & Country, ser | 232.00 | Utilities LONM, dues | 651.50 |

SOLID WASTE FUND

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|--------------------------|-----------|------------------|----------|
| Butler Co. Landfill, fee | 50,550.20 | Connot Tire, ser | 724.64 |
| Irwin's Engine, ser | 1,059.82 | Linweld, su | 46.00 |
| NE Child Support, pmt | 739.40 | NEDWEE, fees | 2,250.00 |
| Niobrara Valley, util | 731.25 | NMC, ser | 499.13 |
| Olsson, fees | 919.15 | One Office, su | 123.62 |
| Ranchland Auto, su | 126.70 | Cheryl Riege, re | 82.83 |
| Paul Schwindt, ser | 175.00 | | |

LB840

KBRX, ad 22.50

COMMUNITY IMPROVEMENT

O'Neill Electric, ser 2,649.35

KAYLA BURDICK, WARD I
MICHELLE LIEWER, WARD I

Moved by Wheeler, second by Asche to adjourn. Roll call vote as follows: All Ayes. Motion carried.

The meeting was adjourned at 7:06 P.M.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER
