

A regular meeting of the Mayor and the City Council of O'Neill was held at the City Hall in said City on the 8th day of July, 2024 at 6:30 P.M.

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

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 Kramer, second by Asche to waive the readings of the minutes of the June 3<sup>rd</sup> meeting and approve them as if read. Roll call vote as follows: All Ayes. Motion carried.

Mark Mahony from Reiser Insurance presented a safety dividend check for \$5,402.90.

George and Lonnie Fuller talked to the board about the need to change the job title and description for the Solid Waste Equipment Operator. The Council took it under advisement.

City Attorney Boyd Strobe gave an update on the Ordinance that he is working on for the vacant and nuisance properties. He will get it to the council members to review.

Moved by Walsh, second by Liewer to open the public hearing for the La Costenita Restaurant, LLC DBA La Costenita Restaurant Class I Liquor License Request. Roll call vote as follows: All Ayes. Motion carried.

No public comment was made.

Moved by Walsh, second by Liewer to close the public hearing. Roll call vote as follows: All Ayes. Motion carried.

Council member Liewer introduced Resolution No. 24-7, which is on file with the City Clerk.

#### RESOLUTION NO. 24-7

OF THE

CITY OF O'NEILL, NEBRASKA

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF O'NEILL, NEBRASKA, that:

Sec. 1. The City of O'Neill has received a Class I liquor license application from LA COSTENITA RESTAURANT, LLC d/b/a LA COSTENITA RESTAURANT.

Sec. 2. Notice of a Public Hearing on said application set for July 8, 2024 at 6:30 p.m. was published as required by law.

Sec. 3. The O'Neill City Council held a public hearing concerning the application of LA COSTENITA RESTAURANT, LLC d/b/a LA COSTENITA RESTAURANT Class I liquor license.

Sec. 4. Upon hearing it is found and determined that the liquor license of LA COSTENITA RESTAURANT, LLC d/b/a LA COSTENITA RESTAURANT is hereby approved.

Sec. 5. The City Clerk is authorized to submit necessary documents to the Nebraska Liquor Commission evidencing the outcome of the public hearing of said application.

PASSED AND APPROVED this 8TH day of JULY, 2024.

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SCOTT MENISH, MAYOR

ATTEST:  
(SEAL)

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SARAH SIDAK, CITY CLERK/TREASURER

Second by Walsh to adopt Resolution No. 24-7. Roll call vote as follows: All Ayes. Motion carried.

Moved by Kramer, second by Asche to approve the street closure from 4<sup>th</sup> Street to 2<sup>nd</sup> Street on Hancock Street for the concert at the Community Center on Saturday, July 20, 2024. Also, waive the noise ordinance for the concert until 1am. Roll call vote as follows: All Ayes. Motion carried.

Moved by Liewer, second by Walsh to approve the alley closure from 3<sup>rd</sup> Street to O'Neill Pharmacy from 6pm to 3am on Saturday, July 20th. Also, waive the noise ordinance for Summerfest beer garden with a DJ/band on Friday, July 19<sup>th</sup> and Saturday, July 20<sup>th</sup> until 2am. Roll call vote as follows: All Ayes. Motion carried.

Moved by Walsh, second by Asche to approve an SDL for Bubba's Tavern at the Community Center for a wedding reception. Roll call vote as follows: All Ayes. Motion carried.

Moved by Liewer, second by Burdick to approve PIP-LB840-180 for a new awning in the amount of \$3,392.63, PIP-LB840-181 for concrete repair and new door in the amount of \$4,092.00, PIP-LB840-182 for tuckpointing exterior and traffic coating the steps and landing in the amount of \$10,000.00, PIP-LB840-183 for concrete repair in the amount of \$10,000.00, PIP-LB840-184 for exterior painting in the amount of \$1,800.00. Roll call vote as follows: All Ayes. Motion carried.

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

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

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

**ALL FUNDS**

Payroll, salary	185,424.91	FED & FICA, tax	39,956.22
American Family, ins	1,377.90	Black Hills Energy, util	901.05
BlueCrossBlueShield, ins	44,778.23	Colonial Life, ins	1,158.39
Dana F. Cole, ser	17,500.00	Guardian, ins	1,332.12
John Hancock, pension	7,806.64	Holt Co Independent, ad	514.37
NE Dept. of Revenue, tax	5,830.92	NPPD, util	14,413.90
NT&T, phone	849.19	Quadiant Finance, postage	1,000.00
Storey Kenworthy, su	640.30	Unum, ins	216.61
Verizon, phone	800.45	Wex Bank, fuel	6,006.40

**GENERAL FUND**

A&J Tire, ser	204.95	Alder Plumbing, ser	336.86
Appera, su	839.76	AT&T Mobility, ser	174.99
Avera Medical, ser	410.00	Bomgaars, su	1,147.37
Bound Tree, su	2,033.07	C&S Repair, ser	163.00
Carhart, su	43.08	Century Link, phone	63.54
Contingent Fund, su	1,207.59	Cornhusker Marriott, room	238.00
Danko, su	305.75	Dearborn Life, ins	79.12
Eagan Supply, ser	608.00	Ecolab, su	78.75
Emme Sand & Gravel, su	284.70	ESO, su	1,326.48
Feld Fire, su	98.00	First Interstate Bank, ser	40.00
Floor Maintenance, su	415.82	GreatAmerica Finance, ser	218.25
Heartland Fire, su	890.05	Heiman Fire Equipment, su	10,450.00
In The Swim, su	455.80	Island Supply, su	137.00
J&S TV, su	43.56	Johnson's Plumbing, ser	986.80
KBRX, ad	30.00	LB840 Fund, pmt	42,578.53
Roger Miller, re	306.58	Ogden's, su	442.99
One Office, su	227.03	O'Neill Auto, su	229.58
O'Neill Electric, su	219.15	O'Neill Lumber, su	247.85
Pinnacle Bank, su	717.74	Precision IT, fees	12.00
Ranchland Auto, su	22.61	Dori Rich, clean	885.00
Shad's Electric, ser	2,726.38	Strope Law, fees	846.00
Stryker, su	1,202.00	Sunset Pool Supplies, su	569.14
Super Foods, su	33.87	Tax Commissioner, tax	293.00
Neil's Pest Control, ser	180.00	Torpin's, su	114.92
Turfwerks, su	373.40	VSP Vision, ins	54.43
Mike Walker, ser	100.00	Wettlaufer Landscapes, ser	370.46

**POLICE FUND**

911 Custom, su	369.00	A&J Tire, ser	280.91
A&J Towing, ser	65.00	Axon Enterprise, su	3,009.96
Century Link, phone	70.38	Consolidated Mngmt, fees	432.00
Contingent Fund, su	96.24	Brenna Davis, clean	200.00
Envirosafety, su	89.94	GreatAmerica Finance, ser	129.00
Holt Co 4Paws, ser	100.00	NE Law Enforcement, su	175.00
Ogden's, su	66.34	O'Neill Car Wash, ser	78.57
O'Neill Shopper, ad	35.29	One Office, su	211.60
Pinnacle Bank, su	60.52	Quill, su	125.96
Stick It Vinyl, su	148.00	Strope Law, fees	651.00

**STREET FUND**

Accounts Management, pmt	439.41	Appera, su	193.40
Bomgaars, su	172.56	Carhart, su	11.29
Cole Redi Mix, su	745.00	Contingent Fund, su	104.63
Cubby's, fuel	63.74	Emme Sand & Gravel, su	1,532.11
FCF, ser	7,656.28	MacQueen, ser	1,740.50
Ogden's, su	185.94	O'Neill Auto, su	151.00
Ranchland Auto, su	63.78	Stan Houston Equipment, su	472.00
Sundown Electric, ser	3,302.26	Team Lab, su	2,371.00

**SEWER FUND**

Bomgaars, su	62.93	Carhart, su	136.54
Colonial Research, su	172.80	Connot Tires, ser	16.83
Cubby's, fuel	106.17	ERA, su	255.27
Grainger, su	243.42	Hach, su	467.08
Midwest Lab, su	278.07	NE Heartland Operators, fees	125.00
Ogden's, su	14.99	Olsson, fees	602.55
One Call Concepts, ser	22.83	One Office, su	7.21
PIP Marketing, su	434.55	Stadium Sports, su	35.00

Tax Commissioner, tax	4,177.23	VSP Vision, ins	39.45
<b><u>WATER FUND</u></b>			
Badger Meter, su	111.44	Bomgaars, su	182.80
Carhart, su	136.55	City Utility Deposit, re	2,760.00
Connot Tires, su	16.83	Contingent Fund, su	39.00
Core & Main, su	414.18	Cubby's, fuel	106.17
FedEx, ser	*	Grainger, su	171.16
NE Heartland Operators, fees	125.00	NE Public Health, tests	351.00
NE Water Resources, fees	105.00	Ogden's, su	10.99
Olsson, fees	12,354.18	One Call Concepts, ser	22.83
One Office, su	7.21	PIP Marketing, su	434.55
Ranchland Auto, su	71.66	Stadium Sports, su	35.00
Tax Commissioner, tax	1,209.63	Taylor Made, su	238.65
Torpin's, su	8.89	VSP Vision, ins	24.47
<b><u>SOLID WASTE FUND</u></b>			
Butler Co. Landfill, fee	58,099.69	Connot Tire, ser	913.85
Cubby's, fuel	1,080.45	Farmers Pride, fuel	860.72
Linweld, su	40.57	Niobrara Valley, util	669.19
NMC, su	499.13	One Office, su	239.46
PIP Marketing, su	434.54	Dori Rich, clean	300.00
<b><u>LB840</u></b>			
KBRX, ad	7.50	Strope Law, fees	861.00

SUSIE KRAMER, WARD II  
QUANA WHEELER, WARD III

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

The meeting was adjourned at 7:38 P.M.

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SCOTT MENISH, MAYOR

ATTEST:  
(SEAL)

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SARAH SIDAK, CITY CLERK/TREASURER

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