

A regular meeting of the Mayor and the City Council of O'Neill was held at the City Hall in said City on the 12th day of September, 2022 following the budget hearing and the final tax request hearing.

Present: Mayor Scott Menish, City Attorney Boyd Strobe, City Clerk/Treasurer Sarah Sidak, Council President Don Baker and Council members; Susie Kramer, Tim Schneider, Kayla Burdick, Terri Krysl, Quana Wheeler, Beth Walsh 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 Menish. Mayor Menish informed the public of the location of the Open Meetings Act poster.

Moved by Krysl, second by Walsh to waive the readings of the minutes of the August 8th, 23rd and 29th meetings and approve them as if read. Roll call vote as follows: All Ayes. Motion carried.

Moved by Kramer, second by Wheeler to accept the annual LB840 program report submitted by the LB840 Advisory Committee. Roll call vote as follows: All Ayes. Motion carried.

Council member Kramer introduced Resolution No. 22-07, which is on file with the City Clerk.

RESOLUTION NO. 22-07

OF THE

CITY OF O'NEILL, NEBRASKA

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

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of the City of O'Neill passes by a majority vote a resolution or ordinance setting the tax request; and

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

NOW, THEREFORE, the Governing Body of the City of O'Neill, resolves that:

1. The 2022-2023 property tax request be set at \$893,729.81 in total (\$693,749.81 for General Fund and \$199,980 for Bond Fund).

2. The total assessed value of property differs from last year's total assessed value by 9.37%.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$0.448293 per \$100 of assessed value.
4. The City of O'Neill proposes to adopt a property tax request that will cause its tax rate to be \$0.452023 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of O'Neill will decrease last years by -15.99%.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2022.

PASSED AND APPROVED this 12th day of September, 2022.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Second by Wheeler to adopt Resolution No. 22-07. Roll call vote as follows: Aye; Krysl, Wheeler, Kramer, Schneider, Baker, Walsh and Gleason. Nay: Burdick. Motion carried.

Council member Schneider introduced Ordinance No. 1407, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1407 by title and number.

ORDINANCE NO. 1407

OF THE

CITY OF O'NEILL, NEBRASKA

AN ORDINANCE OF THE CITY OF O'NEILL, NEBRASKA, TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO EXCEED THE BUDGET LIMIT FOR FISCAL YEAR 2022-2023 BY AN ADDITIONAL 1% AND TO PROVIDE FOR AN EFFECTIVE DATE.

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

Sec. 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2022, through September

30, 2023. All sums contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of the City of O'Neill. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Holt County, Nebraska, for use by the levying authority.

Sec. 2. The City Council of the City of O'Neill approves exceeding the budget limit for the fiscal year 2022-2023 by an additional 1%.

Sec. 3. This ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

PASSED AND APPROVED this 12th day of September, 2022.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Schneider, second by Kramer to introduce Ordinance No. 1407 and waive the three readings. Roll call vote as follows: Aye; Krysl, Wheeler, Kramer, Schneider, Baker, Walsh and Gleason. Nay: Burdick. Motion carried.

Moved by Wheeler, second by Gleason to adopt Ordinance No. 1407. Roll call vote as follows: Aye; Krysl, Wheeler, Kramer, Schneider, Baker, Walsh and Gleason. Nay: Burdick. Motion carried.

Council member Schneider introduced Ordinance No. 1408, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1408 by title and number.

ORDINANCE NO. 1408

OF THE

CITY OF O'NEILL, NEBRASKA

AN ORDINANCE OF THE CITY OF O'NEILL, NEBRASKA, ESTABLISHING SALARIES FOR POLICE EMPLOYEES OF THE CITY OF O'NEILL, COMMENCING ON THE FIRST DAY OF OCTOBER, 2022; REPEALING PRIOR ORDINANCES IN CONFLICT HEREWITH AND PROVIDING FOR AN EFFECTIVE DATE.

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

Sec. 1. That the salaries for the following positions shall be set at the level indicated for the 2022-2023 fiscal year:

Police Chief	per hour	42.52
Sergeant	per hour	36.29
Investigator	per hour	31.32
Patrolman V	per hour	26.49

Patrolman IV	per hour	31.05
Patrolman III	per hour	29.72
Patrolman II	per hour	27.82
Patrolman I	per hour	29.52
Reserve Patrolman	per hour	20.00
Police Secretary	per hour	23.28

Sec. 2. That any other ordinance or section passed and approved prior to the passage, approval, and publication or posting of this ordinance and in conflict herewith are hereby repealed.

Sec. 3. This ordinance shall take effect and be in full force and effect after October 1, 2022 from and after its passage, approval and publication as required by law.

PASSED AND APPROVED this 12th day of September, 2022.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Wheeler, second by Gleason to introduce Ordinance No. 1408 and waive the three readings. Roll call vote as follows: Aye; Wheeler, Kramer, Schneider, Walsh and Gleason. Nay: Burdick and Baker. Abstain: Krysl. Motion carried.

Moved by Wheeler, second by Schneider to adopt Ordinance No. 1408. Roll call vote as follows: Aye; Wheeler, Kramer, Schneider and Walsh. Nay: Burdick, Baker and Gleason. Abstain: Krysl. Motion failed.

Council member Gleason introduced Ordinance No. 1409, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1409 by title and number.

ORDINANCE NO. 1409

OF THE

CITY OF O'NEILL, NEBRASKA

AN ORDINANCE OF THE CITY OF O'NEILL, NEBRASKA, ESTABLISHING SALARIES FOR POLICE EMPLOYEES OF THE CITY OF O'NEILL, COMMENCING ON THE FIRST DAY OF OCTOBER, 2022; REPEALING PRIOR ORDINANCES IN CONFLICT HEREWITH AND PROVIDING FOR AN EFFECTIVE DATE.

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

Sec. 1. That the salaries for the following positions shall be set at the level indicated for the 2022-2023 fiscal year:

Police Chief	per hour	42.52
Sergeant	per hour	36.29
Investigator	per hour	31.32

Patrolman V	per hour	26.49
Patrolman IV	per hour	31.05
Patrolman III	per hour	29.72
Patrolman II	per hour	27.82
Patrolman I	per hour	29.52
Reserve Patrolman	per hour	20.00
Police Secretary	per hour	23.28

Sec. 2. That any other ordinance or section passed and approved prior to the passage, approval, and publication or posting of this ordinance and in conflict herewith are hereby repealed.

Sec. 3. This ordinance shall take effect and be in full force and effect after October 1, 2022 from and after its passage, approval and publication as required by law.

Sec. 4. The payroll committee and Council shall conduct meetings to continue review of employees pay scale and benefits and submit recommendations to be considered for adjustment.

PASSED AND APPROVED this 12th day of September, 2022.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Gleason, second by Schneider to introduce Ordinance No. 1409 and waive the three readings. Roll call vote as follows: Aye; Wheeler, Kramer, Schneider, Walsh and Gleason. Nay: Burdick and Baker. Abstain: Krysl. Motion failed.

Council member Walsh introduced Ordinance No. 1410, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1410 by title and number.

ORDINANCE NO. 1410

OF THE

CITY OF O'NEILL, NEBRASKA

AN ORDINANCE OF THE CITY OF O'NEILL, NEBRASKA, ESTABLISHING SALARIES FOR POLICE EMPLOYEES OF THE CITY OF O'NEILL, COMMENCING ON THE FIRST DAY OF OCTOBER, 2022; REPEALING PRIOR ORDINANCES IN CONFLICT HEREWITH AND PROVIDING FOR AN EFFECTIVE DATE.

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

Sec. 1. That the salaries for the following positions shall be set at the level indicated for the 2022-2023 fiscal year:

Police Chief	per hour	42.52
Sergeant	per hour	36.29
Investigator	per hour	31.32

Patrolman V	per hour	26.49
Patrolman IV	per hour	31.05
Patrolman III	per hour	29.72
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Patrolman I	per hour	29.52
Reserve Patrolman	per hour	20.00
Police Secretary	per hour	23.28

Sec. 2. That any other ordinance or section passed and approved prior to the passage, approval, and publication or posting of this ordinance and in conflict herewith are hereby repealed.

Sec. 3. This ordinance shall take effect and be in full force and effect after October 1, 2022 from and after its passage, approval and publication as required by law.

Sec. 4. The payroll committee and Council shall conduct meetings to continue review of employees pay scale and benefits and submit recommendations to be considered for adjustment.

PASSED AND APPROVED this 12th day of September, 2022.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Walsh, second by Wheeler to introduce Ordinance No. 1410 and waive the three readings. Roll call vote as follows: Aye; Krysl, Wheeler, Kramer, Schneider, Baker, Walsh and Gleason. Nay: Burdick. Motion carried.

Moved by Schneider, second by Kramer to adopt Ordinance No. 1410. Roll call vote as follows: Aye; Wheeler, Kramer, Schneider, Walsh and Gleason. Nay: Burdick and Baker. Abstain: Krysl. Motion carried.

Council member Walsh introduced Ordinance No. 1411, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1411 by title and number.

ORDINANCE NO. 1411

OF THE

CITY OF O'NEILL, NEBRASKA

AN ORDINANCE OF THE CITY OF O'NEILL, NEBRASKA, ESTABLISHING SALARIES FOR STREET EMPLOYEES OF THE CITY OF O'NEILL, COMMENCING ON THE FIRST DAY OF OCTOBER, 2022; REPEALING PRIOR ORDINANCES IN CONFLICT HEREWITH AND PROVIDING FOR AN EFFECTIVE DATE.

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

Sec. 1. That the salaries for the following positions shall be set at the level indicated for the 2022-2023 fiscal year:

Street Supervisor	per hour	29.94
Street Maintenance I	per hour	25.20
Street Maintenance II	per hour	23.93
Street Maintenance III	per hour	21.70
Street Seasonal	per hour	21.80

Sec. 2. That any other ordinance or section passed and approved prior to the passage, approval, and publication or posting of this ordinance and in conflict herewith are hereby repealed.

Sec. 3. This ordinance shall take effect and be in full force and effect after October 1, 2022 from and after its passage, approval and publication as required by law.

Sec. 4. The payroll committee and Council shall conduct meetings to continue review of employees pay scale and benefits and submit recommendations to be considered for adjustment.

PASSED AND APPROVED this 12th day of September, 2022.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Walsh, second by Kramer to introduce Ordinance No. 1411 and waive the three readings. Roll call vote as follows: Aye; Krysl, Wheeler, Kramer, Schneider, Walsh and Gleason. Nay: Burdick and Baker. Motion carried.

Moved by Schneider, second by Walsh to adopt Ordinance No. 1411. Roll call vote as follows: Aye; Krysl, Kramer, Schneider, Walsh and Gleason. Nay: Burdick and Baker. Abstain: Wheeler. Motion carried.

Council member Schneider introduced Ordinance No. 1412, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1412 by title and number.

ORDINANCE NO. 1412

OF THE

CITY OF O'NEILL, NEBRASKA

AN ORDINANCE OF THE CITY OF O'NEILL, NEBRASKA, ESTABLISHING SALARIES FOR CITY OFFICIALS AND EMPLOYEES OF THE CITY OF O'NEILL, COMMENCING ON THE FIRST DAY OF OCTOBER, 2022; REPEALING PRIOR ORDINANCES IN CONFLICT HEREWITH AND PROVIDING FOR AN EFFECTIVE DATE.

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

Sec. 1. That the salaries for the following positions shall be set at the level indicated for the 2022-2023 fiscal year:

Mayor	per month	600.00
Council member	per month	300.00
City Clerk/Treasurer	per hour	35.19
Deputy City Clerk/Treasurer	per hour	31.39
Account Clerk II	per hour	18.88
Account Clerk I	per hour	19.92
Ambulance Driver	per trip	38.00
Ambulance Drive - EMT	per trip	50.00
Ambulance Driver	per mile	1.50
Ambulance Driver - EMT	per mile	2.25
Billing Clerk	per hour	3.26
Library Director	per hour	27.18
Assistant Perm PT	per hour	12.75
Children's Librarian/Assistant Director	per hour	17.89
Park/Cemetery Supervisor	per hour	27.47
Fire Chief	per month	500.00
Cemetery Laborer I	per hour	13.00
Cemetery Laborer II	per hour	13.25
Cemetery Laborer III	per hour	13.50
Cemetery Laborer IV	per hour	18.25
Ballfield Supervisor	per hour	15.75
Park Laborer I	per hour	13.00
Park Laborer II	per hour	13.25
Park Laborer III	per hour	14.00
In-charge	per hour	4.00
Pool Manager	per hour	17.29
Assistant Pool Manager	per hour	16.17
Lifeguard I	per hour	12.50
Lifeguard II	per hour	12.75
Lifeguard III	per hour	13.00
Lifeguard IV	per hour	13.25
Lifeguard VI	per hour	14.25
Cashier	per hour	12.00
Lifeguard (substitute)	per hour	12.25
Water/Sewer Supervisor	per hour	27.44
Waste Water Plant Operator	per hour	22.52
Waste Water Lab Technician	per hour	24.66
Sewer Maintenance Operator	per hour	20.88
Water Operator I	per hour	20.35
Water Operator I	per hour	23.65
Sewer Seasonal Worker	per hour	15.25
Solid Waste Manager	per hour	33.08
Facility Operator/Driver I	per hour	24.43
Facility Operator/Driver II	per hour	18.35
Facility Operator/Landfill III	per hour	22.15
Facility Operator/Landfill II	per hour	24.43
Facility Operator/Landfill I	per hour	23.51

Sec. 2. That any other ordinance or section passed and approved prior to the passage, approval, and publication or posting of this ordinance and in conflict herewith are hereby repealed.

Sec. 3. This ordinance shall take effect and be in full force and effect after October 1, 2022 from and after its passage, approval and publication as required by law.

Sec. 4. The payroll committee and Council shall conduct meetings to continue review of employees pay scale and benefits and submit recommendations to be considered for adjustment.

PASSED AND APPROVED this 12th day of September, 2022.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Schneider, second by Wheeler to introduce Ordinance No. 1412 and waive the three readings. Roll call vote as follows: Aye; Krysl, Wheeler, Kramer, Schneider, Walsh and Gleason. Nay: Burdick and Baker. Motion carried.

Moved by Schneider, second by Baker to adopt Ordinance No. 1412. Roll call vote as follows: Aye; Krysl, Wheeler, Kramer, Schneider, Walsh and Gleason. Nay: Burdick and Baker. Motion carried.

Moved by Kramer, second by Wheeler to approve the 2022-2023 budget as submitted. Roll call vote as follows: Aye; Krysl, Wheeler, Kramer, Schneider, Walsh and Gleason. Nay: Burdick and Baker. Motion carried.

Council member Schneider introduced Resolution No. 22-08, which is on file with the City Clerk.

RESOLUTION NO. 22-08

OF THE

CITY OF O'NEILL

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

Sec.1. That a stop sign shall be placed on 3rd Street at the intersection with Adams Street.

Sec.2. The City Street Department is authorized and directed to install the stop sign as set forth above.

PASSED AND APPROVED this 12th day of September, 2022.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Second by Baker to adopt Resolution No. 22-08. Roll call vote as follows: All Ayes. Motion carried.

Council member Baker introduced Resolution No. 22-09, which is on file with the City Clerk.

RESOLUTION NO. 22-09

OF THE

CITY OF O'NEILL

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

Sec.1. That a no u-turn sign shall be placed on 4th Street
at the intersection with Clay Street.

Sec.2. The City Street Department is authorized and
directed to install the no u-turn sign as set forth above.

PASSED AND APPROVED this 12th day of September, 2022.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Second by Gleason to adopt Resolution No. 22-09. Roll call vote
as follows: All Ayes. Motion carried.

Moved by Walsh, second by Wheeler to approve loan application
05-LB840-22 for building acquisition in the amount of \$50,000.00
and PIP-LB840-132 in the amount of \$5,000.00 for parking area
concrete. Roll call vote as follows: All Ayes. Motion
carried.

Moved by Schneider, second by Krysl to approve Antonela Quijada
to the Fire and Ambulance Department. Roll call vote as follows:
All Ayes. Motion carried.

Moved by Wheeler, second by Schneider to approve adding two
permanent part-time employees at the Library. Roll call vote as
follows: All Ayes. Motion carried.

No action was taken on allowing tiny homes in residential
areas. The Council is wanting to do more research on the topic.

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

Moved by Krysl, second by Wheeler to approve the bill submitted
at this meeting by Scott Menish. Roll call vote as follows: All
Ayes. Motion carried.

Moved by Walsh, second by Wheeler to approve the bill
submitted at this meeting by O'Neill Lumber. Roll call vote as
follows: Aye; Krysl, Wheeler, Kramer, Burdick, Baker, Walsh and
Gleason. Nay: None. Abstain: Schneider. Motion carried.

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

ALL FUNDS

Payroll, salary	141,669.45	FED & FICA, tax
30,240.10		
American Family, ins	1,660.56	Black Hills Energy, util
734.04		
BlueCrossBlueShield, ins	46,951.68	Bomgaars, su
2,498.56		
Colonial life, ins	563.10	Guardian, ins
1,669.74		
John Hancock, pension	6,621.60	NE Dept. of Revenue, tax
4,299.00		
NPPD, util	22,439.78	NT&T, phone
935.64		
Pinnacle Bank, su	1,436.34	Quadiant Finance, su
2,000.00		
Taylor Corp, su	1,033.60	Unum, ins
226.99		
Verizon, phone	804.19	Wex Bank, fuel
9,971.29		
<u>GENERAL FUND</u>		
ABI Attachments, su	651.25	A&J Tire, ser
111.99		
Appeara, su	321.62	Ellie Atkeson, re
60.00		
Avera Medical Group, ser	188.00	Black Hills Energy, util
6,488.72		
C&S Repair, ser	709.98	Century Link, phone
58.00		
Contingent Fund, su	402.31	Kyriana Crist, re
62.50		
Danko Emergency, su/ser	22,649.27	Dearborn Life, ins
92.88		
Egan Supply, su	529.29	Emme Sand & Gravel, su
298.12		
Floor Maintenance, su	580.07	GreatAmerica Finance, ser
218.25		
Great Plains Small Eng, ser	2,413.24	Madison Hampton, re
80.00		
Hollman Media, ser	19.95	Holt Co Independent, ad
207.16		
In The Swim, su	43.98	Island Supply Welding, su
93.60		
Madelynnne Jakubowski, re	20.00	KBRX, ad
7.50		
LB840 Fund, pmt	34,720.63	Wreece Liewer, re
62.50		
M&M Auction, su	1,000.00	Mathison Heating, ser
751.11		
McCormick Tree Trim, ser	3,113.00	Scott Menish, ser
100.00		
Summer Minnig, re	110.00	Chairity Montgomery, re
62.50		
NECC, book	558.95	Netcom, su
2,046.00		
Ogdens Ace, su	189.53	Olsson, fees
258.08		
O'Neill Electric, ser	547.00	One Office, su
134.22		
Emma Otte, re	60.00	Bethany Owens, re
20.00		
Ranchland Auto, su	33.48	Rasmussen Mechanical, ser
3,907.70		
Recreation Supply, su	2,005.02	Dori Rich, clean
885.00		
Rural Fire, pmt	25,000.00	School District 7, fees
4,383.00		
Mallorie Scott, re	60.00	Strope Law, fees
615.00		
Sundown Electric, ser	491.28	Tax Commissioner, tax
444.57		
Taylor Made Printing, su	55.50	Team Lab, su
2,540.50		

Neil Tompkins, ser 85.37	100.00	Torpin's, su
Werth the Time, ser 2,741.36	13,000.00	Wettlaufer Landscapes, su
Delaney Wohlert, re 62.50	62.50	Peyton Yates, re
Quincy Young, re 62.50	62.50	Sydney Young, re
<u>POLICE FUND</u>		
A&J Tire, ser 597.84	2,300.00	Avera St. Anthony's, ser
Axon Enterprise, su 97.00	16,000.16	C&S Repair, ser
Century Link, phone 200.00	64.68	Jackolyn Collier, clean, su
Contingent Fund, re 13,188.43	19.19	Ford Motor Credit, pmt
Heartland Fire, ser 56.48	41.00	O'Neill Car Wash, ser
O'Neill Shopper, ad 94.91	49.00	One Office, su
Public Safety, su 170.81	161.74	Quill, su
Strope Law, fees 231.00		
<u>STREET FUND</u>		
Accounts Managemengt, pmt 304.92	624.74	Appeara, su
A&R Construction, pmt 306,085.51	15,160.20	BX Civil, pmt
Carhart, su 3,226.65	426.33	Carroll Construction, su
Cole Redi-Mix, su 21.11	4,640.00	Contingent Fund, su
Emme Sand & Gravel, su 33,125.40	6,509.23	FCF Construction, pmt
Gokie Oil, su 421.10	1,085.42	Holz Lumber, su
Hubel Welding, su 35.88	1,877.60	K&K Welding, su
Mitchell Equip, su 19,450.00	242.27	North Construction, ser
Ogden's Ace, su 14,935.56	36.56	Olsson, fees
OMNI Engineering, su 35.99	1,108.80	O'Neill Auto, su
Ranchland Auto, su 495.00	114.76	Rowse Hydraulic Rakes, ser
SAP Brothers, su 147.00	662.60	Strope Law, fees
Sundown Electric, ser 2,129.50	10,804.96	Team Lab, su
Van Diest Supply, su 38,500.00	1,659.50	Werth the Time, ser
<u>SEWER FUND</u>		
Environmental Resource, su 21.48	232.95	Grainger, su
Hawkins, su 5,209.18	7,262.80	Hutcheson, su
Johnson Service, ser 36.00	1,725.00	K&K Welding, su
MacQueen, Equipment, su 529.00	4,688.36	Midwest Labs, ser
NE Dept of Revenue, fees 13.99	25.00	Ogden's, su
One Call Concepts, ser 3.30	86.77	One Office, su
Tax Commissioner, tax 12.05	3,847.22	Torpin's, su
<u>WATER FUND</u>		
Badger Meter, su 105.00	155.90	Curtis Bolli, re

Carhart, su	14.59	City Utility Deposit, re
2,940.00		
Connot Tire, ser	20.00	Contingent Fund, su
465.30		
Fedex, ser	107.52	Grainger, su
1,080.50		
Hawkins, su	3,077.60	NHHS, fees
1,350.00		
NE Public Health, tests	228.00	NE Support, pmt
363.68		
Niobrara Valley, util	206.37	Olsson, fees
8,950.37		
One Call Concepts, ser	86.77	One Office, su
3.29		
Ranchland Auto, su	11.51	RSR Electrical, pmt
3,100.00		
Tax Commissioner, tax	879.63	Torpin's, su
3.72		
Wahoo Heritage, room	363.24	
SOLID WASTE FUND		
Avera St. Anthony's, ser	382.00	Butler Co. Landfill, fee
41,804.61		
Connot Tire, ser	894.00	Credit Management, pmt
459.59		
Farmer's Pride, su	1,003.06	Holt Co Independent, ad
27.50		
Irwin's Engine, ser	1,183.44	Klute Truck, su
3,100.00		
Matheson Tri-Gas, su	37.13	Mel's Small Engine, su
272.20		
NDEE, fees	2,250.00	Niobrara Valley, util
788.90		
NMC, su	840.23	O'Neill Auto, su
9.28		
Ranchland Auto, su	202.03	Dori Rich, clean
300.00		
Santander Bank, pmt	40,950.62	Strope Law, fees
777.00		
Truck Center, su	612.43	
LB840		
KBRX, ad	7.50	Strope Law, fees
189.00		

TERRI KRYSL, WARD III
 QUANA WHEELER, WARD III

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

The meeting adjourned at 7:53 P.M.

SCOTT MENISH, MAYOR

ATTEST:
 (SEAL)

SARAH SIDAK, CITY CLERK/TREASURER
