

A regular meeting of the Mayor and the City Council of O'Neill was held at the City Hall in said City on the 11th day of September, 2023 following the budget hearing and the final tax request hearing.

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

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. Mayor Menish informed the public of the location of the Open Meetings Act poster.

Moved by Schneider, second by Burdick to waive the readings of the minutes of the August 7th and 28th meetings and approve them as if read. Roll call vote as follows: All Ayes. Motion carried.

After discussion about the possibility of removing the stop signs on 1st Street at the intersection of 1st Street and Windsor Street the Council decided to leave the stop signs in place.

Moved by Schneider, second by Asche to approve the new and updated Emergency Plan and shelters that was presented by Terri Krysl, O'Neill Emergency Manager. Roll call vote as follows: All Ayes. Motion carried.

Moved by Wheeler, second by Walsh to open the public hearing for the Terah Wiekamp Conditional Use Request for an Air Bed and Breakfast at 214 E Fremont Street. Roll call vote as follows: All Ayes. Motion carried.

Council member Kelly informed the Council that the Planning Commission had conducted a public hearing and approved the Conditional Use Request.

Mr. Calkins, a neighbor to the property, spoke in opposition to the Conditional Use Request.

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

Moved by Schneider, second by Asche to approve the Terah Wiekamp Conditional Use Request for an Air Bed and Breakfast at 214 E Fremont Street as submitted. Roll call vote as follows: Aye; Schneider, Asche, Liewer and Walsh. Nay: Wheeler, Burdick, and Gleason. Absent: Kramer. Motion carried.

Moved by Walsh, second by Gleason to open the public hearing for the City's receipt by gift of the following described real estate: O'Neill VI; O.T. Block 33, Lots 1-2-3; N 3' Lot 24; 307 S. 4th. Roll call vote as follows: All Ayes. Motion carried.

No public comment was made.

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

City Attorney Strobe read Ordinance No. 1416 by title and number.

ORDINANCE NO. 1416

OF THE

CITY OF O'NEILL, NEBRASKA

AN ORDINANCE OF THE CITY OF O'NEILL, NEBRASKA, ACCEPTING CONVEYANCE OF REAL ESTATE; 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. The O'NEILL SENIOR CITIZENS' CENTER CORPORATION, A Nebraska Non-Profit Corporation, also known as O'NEILL SENIOR CITIZEN CENTER, INC., no longer operates the O'Neill Senior Center at 307 South 4th Street on the following described real estate:

Lots One (1), Two (2), and Three (3), and the North Three Feet (N3') of Lot Twenty-Four (24), in Block Thirty-Three (33), of the Original Town of O'Neill, Holt County, Nebraska,

and desires to convey said real estate to the City of O'Neill for One Dollar (\$1.00) consideration.

Sec. 2. After publication of Notice of Public Hearing, the O'Neill City Council held a public hearing regarding said conveyance.

Sec. 3. It is determined to be in the best interest of the City of O'Neill to accept ownership of said real estate.

Sec. 4. The appropriate City officials are hereby authorized and directed to execute and deliver necessary documents and take necessary actions to receive conveyance of the real estate.

Sec. 5. That all prior ordinances in conflict herewith are

repealed.

Sec. 6. That 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 _____ day of _____, 2023.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Schneider, second by Wheeler to introduce Ordinance No. 1416 and waive the three readings. Roll call vote as follows: Aye; Asche, Wheeler, Schneider, Liewer and Gleason. Nay: Burdick and Walsh. Absent: Kramer. Motion failed.

Moved by Liewer, second by Walsh to open the public hearing for the City's conveyance of the following described real estate: O'Neill VI, Country Clover Estates Subdivision, Block A, Lot 4 & 5; O'Neill VI, Country Clover Estates Subdivision, Block B, Lot 1-2, to the O'Neill Development Corporation, a public agency. Roll call vote as follows: All Ayes. Motion carried.

No public comment was made.

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

City Attorney Strobe read Ordinance No. 1417 by title and number.

ORDINANCE NO. 1417

OF THE

CITY OF O'NEILL, NEBRASKA

AN ORDINANCE OF THE CITY OF O'NEILL, NEBRASKA, AUTHORIZING THE CONVEYANCE OF REAL ESTATE; 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. The City of O'Neill is owner of the following described real estate:

Lot Four (4) and Five (5), Block A, and Lots One (1) and Two (2), Block B, all in Country Clover Estates Subdivision, City of O'Neill, Holt County, Nebraska,

and no longer nor in the future shall need the same.

Sec. 2. The O'Neill Development Corporation, A Nebraska Non-Profit Corporation, hereinafter referred to as "Development Corporation", will accept ownership of said real estate to work with contractors for development and construction of housing on the real estate.

Sec. 3. The O'Neill Development Corporation is a public agency and Neb. Rev. Stat. §17-503(6) (b) provides a city of the second class, which the City of O'Neill is, may convey real estate to another public agency notwithstanding the procedures in sub sections 1 through 5 of said statute.

Sec. 4. After publication of Notice of Public Hearing, the O'Neill City Council held a public hearing regarding said conveyance.

Sec. 5. It is determined it is in the best interest of the City of O'Neill for housing development to convey said real estate to the Development Corporation.

Sec. 6. The appropriate City officials are hereby authorized and directed to execute and deliver a QuitClaim Deed conveying said real estate to the Development Corporation, together with other necessary documents.

Sec. 7. That all prior ordinances in conflict herewith are repealed.

Sec. 8. That 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 ____ day of _____, 2023.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Burdick, second by Wheeler to introduce Ordinance No. 1417 and not waive the three readings. Roll call vote as follows: All Ayes. Motion carried.

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

Council member Asche introduced Resolution No. 23-09, which is on file with the City Clerk.

RESOLUTION NO. 23-09

OF THE

CITY OF O'NEILL, NEBRASKA

RESOLUTION SETTING THE PROPERTY TAX REQUEST
RESOLUTION NO. 23-09

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 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 2023-2024 property tax request be set at:
 General Fund: \$723,160.00
 Bond Fund: \$196,950.00
2. The total assessed value of property differs from last year's total assessed value by 7.89 percent.
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 0.418978 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 0.431345 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 year's budget by -6.47 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2023.

PASSED AND APPROVED THIS 11TH DAY OF SEPTEMBER, 2023.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Second by Walsh to adopt Resolution No. 23-09. Roll call vote as follows: All Ayes. Motion carried.

Council member Gleason introduced Ordinance No. 1418, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1418 by title and number.

ORDINANCE NO. 1418

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 2023-2024 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, 2023, through September 30, 2024. 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 2023-2024 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 11th day of September, 2023.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Gleason, second by Wheeler to introduce Ordinance No. 1418 and waive the three readings. Roll call vote as follows: Aye; Asche, Wheeler, Schneider, Liewer, Gleason and Walsh. Nay: Burdick. Absent: Kramer. Motion carried.

Moved by Wheeler, second by Gleason to adopt Ordinance No. 1418. Roll call vote as follows: All Ayes. Motion carried.

Council member Asche introduced Ordinance No. 1419, which is on file with the City Clerk.

City Attorney Strope read Ordinance No. 1419 by title and number.

ORDINANCE NO. 1419

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, 2023; 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 2023-2024 fiscal year:

Street Supervisor	per hour	31.29
Street Maintenance I	per hour	26.41
Street Maintenance II	per hour	25.10
Street Maintenance III	per hour	23.12
Street Seasonal	per hour	22.90

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, 2023 from and after its passage, approval and publication as required by law.

PASSED AND APPROVED this _____ day of _____, 2023.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Walsh, second by Asche to introduce Ordinance No. 1419 and waive the three readings. Roll call vote as follows: Aye; Asche, Schneider, Liewer, Gleason and Walsh. Nay: Burdick. Abstain: Wheeler. Absent: Kramer. Motion failed.

Council member Asche introduced Ordinance No. 1419, which is on file with the City Clerk.

City Attorney Strope read Ordinance No. 1419 by title and number.

ORDINANCE NO. 1419

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, 2023; 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 2023-2024 fiscal year:

Street Supervisor	per hour	31.29
Street Maintenance I	per hour	26.41
Street Maintenance II	per hour	25.10
Street Maintenance III	per hour	23.12
Street Seasonal	per hour	22.90

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, 2023 from and after its passage, approval and publication as required by law.

PASSED AND APPROVED this 11th day of September, 2023.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Asche, second by Schneider to introduce Ordinance No. 1419 and waive the three readings. Roll call vote as follows: Aye; Asche, Wheeler, Schneider, Liewer, Gleason and Walsh. Nay: Burdick. Absent: Kramer. Motion carried.

Moved by Schneider, second by Walsh to adopt Ordinance No. 1419. Roll call vote as follows: Aye; Asche, Burdick, Schneider, Liewer, Gleason and Walsh. Nay: None. Abstain: Wheeler. Absent: Kramer. Motion carried.

Council member Wheeler introduced Ordinance No. 1420, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1420 by title and number.

ORDINANCE NO. 1420

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, 2023; 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 2023-2024 fiscal year:

Mayor	per month	600.00
Council member	per month	300.00
City Clerk/Treasurer	per hour	36.70
Deputy City Clerk/Treasurer	per hour	32.78
Account Clerk II	per hour	19.90
Account Clerk I	per hour	20.97
Ambulance Driver	per trip	39.90
Ambulance Drive - EMT	per trip	52.50
Ambulance Driver	per mile	1.58
Ambulance Driver - EMT	per mile	2.36
Billing Clerk	per hour	3.26
Library Director	per hour	28.00
Assistant Perm PT	per hour	13.38
Children's Librarian/Asst Director	per hour	15.90
Park/Cemetery Supervisor	per hour	28.74
Fire Chief	per month	500.00
Cemetery Laborer I	per hour	13.00
Cemetery Laborer II	per hour	13.75
Cemetery Laborer III	per hour	14.00
Cemetery Laborer IV	per hour	19.25
Ballfield Supervisor	per hour	15.00
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	4.12
Pool Manager	per hour	16.25
Assistant Pool Manager	per hour	15.25
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	28.71
Waste Water Plant Operator	per hour	24.13
Waste Water Lab Technician	per hour	25.85
Sewer Maintenance Operator	per hour	20.51
Water Operator I	per hour	22.78
Water Operator I	per hour	24.71
Sewer Seasonal Worker	per hour	16.25
Solid Waste Manager	per hour	34.52
Facility Operator/Driver I	per hour	25.41
Facility Operator/Driver II	per hour	19.15
Facility Operator/Landfill III	per hour	23.16
Facility Operator/Landfill II	per hour	25.51
Facility Operator/Landfill I	per hour	24.47
Police Chief	per hour	44.39
Sergeant	per hour	37.97
Investigator	per hour	32.85
Patrolman V	per hour	27.87
Patrolman IV	per hour	32.47
Patrolman III	per hour	31.20
Patrolman II	per hour	26.90
Patrolman I	per hour	31.00
Reserve Patrolman	per hour	20.00
Police Secretary I	per hour	24.53
Police Secretary II	per hour	20.76

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, 2023 from and after its passage, approval and publication as required by law.

PASSED AND APPROVED this 11th day of September, 2023.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Wheeler, second by Walsh to introduce Ordinance No. 1420 and waive the three readings. Roll call vote as follows: Aye; Asche, Wheeler, Schneider, Liewer, Gleason and Walsh. Nay: Burdick. Absent: Kramer. Motion carried.

Moved by Gleason, second by Liewer to adopt Ordinance No. 1420. Roll call vote as follows: All Ayes. Motion carried.

Moved by Schneider, second by Wheeler to approve the 2023-2024 budget as submitted. Roll call vote as follows: All Ayes. Motion carried.

Moved by Schneider, second by Gleason to approve application 07-LB840-23 in the amount of \$26,000.00 for building acquisition, 08-LB840-23 in the amount of \$27,000.00 for building acquisition, 09-LB840-23 in the amount of \$56,250.00 for building acquisition, PIP-LB840-158 for \$30,000.00 to demo a hotel, PIP-LB840-159 for \$2,164.22 for a new sign. Roll call vote as follows: All Ayes. Motion carried.

Mayor Menish called for all bids for the south lift station generator.

City Attorney Strobe read the following bid aloud:

Eric Rumpel, Jr.: Remove generator per pics I took on 8-8-23 for \$600.00 or trade removal from building for generator.

Moved by Schneider, second by Gleason to reject the bid submitted by Eric Rumpel, Jr. Roll call vote as follows: All Ayes. Motion carried.

No action was taken on advertising for bids for the construction project for the Police Department.

Moved by Gleason, second by Burdick to accept option #1 with the wind/hail deductible of \$25,000.00 from Reiser Insurance for our Liability/Property/Workers Compensation insurance. Roll call vote as follows: All Ayes. Motion carried.

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

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

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

ALL FUNDS

Payroll, salary	172,065.07	FED & FICA, tax	37,491.43
American Family, ins	1,531.32	Black Hills Energy, util	403.81
BlueCrossBlueShield, ins	51,641.54	Bomgaars, su	1,037.28
Colonial life, ins	1,037.13	Guardian, ins	1,656.26
John Hancock, pension	7,865.26	NE Dept. of Revenue, tax	5,799.12
NPPD, util	18,351.93	NT&T, phone	821.80
One Office, su	1,420.22	Quadient Finance, postage	3,000.00
Unum, ins	217.88	Verizon, phone	815.46
Wex Bank, fuel	9,219.86		

GENERAL FUND

A&J Tire, ser	1,057.57	ABI Attachments, su	196.98
Akrs, su	42.06	Alder Plumbing, ser	337.25
Appeara, su	556.55	Ellie Atkeson, re	57.50
Atkinson Ambulance, su	1,120.00	Donald Baker, re	550.29
Tony Bosn, ser	770.00	Century Link, phone	57.07
Serena Chavez, re	62.50	Cold Roll Industrial, pmt	3,199.00
Contingent Fund, su	388.25	Kyriana Crist, re	122.50
Danko Emergency, su	*	Dearborn Life, ins	86.00
Ecolab, ser	75.00	ED M Feld Equipment, fees	1,342.50
Emergency Medical, su	3,309.98	FCF Construction, ser	4,041.00
Fire Protection Srvcs, pmt	540.00	Fire Station Software, pmt	101.00
Floor Maintenance, su	312.88	GreatAmerica Finance, ser	218.25
Hammerlun Monument, ser	100.00	Heartland Fire, fees	383.70
Heiman Fire Equip, su	11,159.00	Hollman Media, ser	19.95
Holt Co Independent, ad	290.14	Holz Lumber, su	6.99
Inovalon Provider, su	3,414.33	Island Supply, su	97.05
KBRX, ad	7.50	Ryan Kelly, ser	68.44
Elijah Kopecky, re	62.50	Evan Kopecky, re	62.50
LB840 Fund, pmt	37,703.77	Wreece Liewer, re	122.50
Meyer, su	1,890.00	Summer Minnig, re	20.00
Chairity Montgomery, re	122.50	NECC, class	1,461.00
NE Generator, ser	1,190.60	Netcom, su	2,955.00
Ogden's, su	85.15	Olsson, fees	334.55
O'Neill Electric, ser	2,527.43	O'Neill Fire Department, re	771.42
Emma Otte, re	142.50	Bethany Owens, re	37.50
Pinnacle Bank, su	256.67	Precision IT, fees	12.00
Ranchland Auto, su	22.32	Jaycee Reynolds, re	62.50
Dori Rich, clean	885.00	Rocket Sign, su	100.50
Schaecher Electric, ser	161.56	School Dist 7, fees	4,030.00
Mallorie Scott, re	37.50	Siteone Landscape, su	311.69
State Fire Marshal, fees	100.00	Strope Law, fees	300.00
Tax Commissioner, tax	482.50	Taylor Corporation, su	193.03
Team Laboratory, su	2,355.00	Peyton Thompson, re	62.50
Neil Tompkins, ser	100.00	Torpin's, su	45.07
Mike Walker, ser	100.00	Wettlaufer Landscapes, ser	3,249.75
Delaney Wohlert, re	122.50	Peyton Yates, re	37.50
Quincy Young, re	122.50	Sydney Young, re	122.50
Zoll Medical, su	295.00		

POLICE FUND

A&J Tire, ser	195.72	Axon Enterprise, fees	2,988.49
Century Link, phone	66.42	Jackolyn Collier, clean, su	200.00
Covert Media, class	325.00	Davidson Guns, su	848.50
GreatAmerica Finance, ser	129.00	Holt Co Court, fees	34.00
Ideal Electric, ser	5,863.60	Motorola Solutions, su	5,500.00
O'Neill Car Wash, ser	53.76	O'Neill Electric, su	787.06
O'Neill Shopper, ad	50.00	Lynn Peavey Co, su	119.93
Pinnacle Bank, su	233.16	Prorider, su	550.50

Strope Law, fees 504.00

STREET FUND

Appeara, su 307.58
Cole Redi-Mix, su 648.00
Diamond Vogel, su 979.09
FCF Construction, ser 1,273.00
Great Plains Engine,pmt 19,980.00
Netcom, su 70.00
O'Neill Auto, su 22.98
Ranchland Auto, su 6.56
Strope Law, fees 63.00
Van Diest Supply, su 3,340.70

Carhart Lumber, su 129.94
Contingent Fund, su 64.00
Emme Sand & Gravel, su 1,822.77
General Traffic, su 2,265.00
Hendricks Small Motor, ser 168.00
Olsson, fees 23,054.99
Pinnacle Bank, su 161.58
Reiser Ins, ins 576.00
Team Lab, su 486.18
Village of Stuart, ser 18,684.05

SEWER FUND

Akrs, su 355.45
Contingent Fund, su 61.84
Grainger, su 232.59
Hutcheson Engineering, su 1,197.46
Midwest Lab, ser 294.07
Olsson, fees 2,353.48
Reiser Ins, ins 866.00
Tax Commissioner, tax 3,747.81

Core & Main, su 185.00
FedEx, ser 36.90
Hach, su 822.89
Krotter's, ser 184.48
Mitchell Equipment, su 36.23
One Call, ser 53.03
Stadium Sports, su 84.00
Torpins, su 12.73

WATER FUND

Akrs, su 355.45
Badger Meter, su 157.80
City Utility Deposit, re 1,760.00
Contingent Fund, su 257.60
Fedex, ser 139.96
Krotter's, ser 184.48
Municipal Supply, su 442.99
NE Public Health, tests 626.00
Niobrara Valley, util 196.54
One Call, ser 53.03
Pinnacle Bank, su 382.41
Torpins's, su 12.75
Wahoo Heritage, rooms 193.28

Anco Underground, re 1,320.88
Carhart Lumber, su 218.51
Cole Redi-Mix, su 1,872.00
Embassy Suites, rooms 378.00
Grainger, su 51.72
Mitchell Equipment, su 36.23
NDEE, fees 600.00
NE Support, pmt 363.68
Ogden's, su 37.98
O'Neill Electric, ser 289.45
Tax Commissioner, tax 1,222.73
USA Blue Book, su 161.83

SOLID WASTE FUND

Accounts Management, pmt 848.00
Butler Co. Landfill, fee 48,789.33
Cubby's, fuel 1,022.07
Holt Co Independent, ad 23.00
Linweld, su 38.99
NDEE, fees 2,250.00
O'Neill Auto, su 146.43
Pinnacle Bank, su 67.67
Dori Rich, clean 300.00
Schindler Electric, ser 1,373.44

Akrs, su 197.08
Connot Tire, ser 785.55
Farmer's Pride, fuel 683.46
Klute Truck, su 8,465.00
Murphy Tractor, ser 710.60
Niobrara Valley, util 852.51
Overhead Door, ser 5,086.00
Ranchland Auto, su 341.57
Santander Bank, pmt 40,950.62
Taylor Corporation, su 193.03

LB840

Strope Law, fees 267.50

KAYLA BURDICK, WARD I
MICHELLE LIEWER, WARD I

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

The meeting was adjourned at 7:28 P.M.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER
