

A regular meeting of the Mayor and the City Council of O'Neill was held at the City Hall in said City on the 9th day of September, 2024 following the budget hearing and the final tax request hearing.

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

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 Kramer to waive the readings of the minutes of the August 5th and 20th meetings and approve them as if read. Roll call vote as follows: All Ayes. Motion carried.

Moved by Wheeler, second by Asche to approve an SDL for the O'Neill Rotary Club at the Evergreen for a murder mystery dinner on Saturday, September 28, 2024. Roll call vote as follows: All Ayes. Motion carried.

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

Council member Schneider introduced Resolution No. 24-10, which is on file with the City Clerk.

RESOLUTION NO. 24-10
OF THE
CITY OF O'NEILL, NEBRASKA

RESOLUTION SETTING THE PROPERTY TAX REQUEST
RESOLUTION NO. 24-10

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 2024-2025 property tax request be set at:

General Fund: \$751,187.50
Bond Fund: \$196,950.00

2. The total assessed value of property differs from last year's total assessed value by 6.76 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 0.404051 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 0.416358 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 increase (or decrease) last year's budget by 9.59 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2024.

PASSED AND APPROVED THIS 9TH DAY OF SEPTEMBER, 2024.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Second by Gleason to adopt Resolution No. 24-10. Roll call vote as follows: All Ayes. Motion carried.

Council member Schneider introduced Ordinance No. 1426, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1426 by title and number.

ORDINANCE NO. 1426

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 2024-2025 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, 2024, through September 30, 2025. 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 2024-2025 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 9th day of September, 2024.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Schneider, second by Wheeler to introduce Ordinance No. 1426 and waive the three readings. Roll call vote as follows: Aye; Asche, Wheeler, Liewer, Schneider, Kramer, Gleason and Walsh. Nay: Burdick. Motion carried.

Moved by Wheeler, second by Walsh to adopt Ordinance No. 1426. Roll call vote as follows: All Ayes. Motion carried.

Council member Walsh introduced Ordinance No. 1427, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1427 by title and number.

ORDINANCE NO. 1427

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, 2024; 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 2024-2025 fiscal year:

Mayor	per month	600.00
Council member	per month	300.00
City Clerk/Treasurer	per hour	38.25
Deputy City Clerk/Treasurer	per hour	34.21
Account Clerk II	per hour	20.95
Account Clerk I	per hour	22.05
Ambulance Driver	per trip	41.90
Ambulance Drive - EMT	per trip	55.13
Ambulance Driver	per mile	1.65

Ambulance Driver - EMT	per mile	2.48
Billing Clerk	per hour	3.36
Library Director	per hour	29.09
Assistant Perm PT	per hour	14.13
Children's Librarian/Asst Director	per hour	16.16
Park/Cemetery Supervisor	per hour	30.05
Fire Chief	per month	500.00
Cemetery Laborer I	per hour	13.25
Cemetery Laborer II	per hour	14.00
Cemetery Laborer III	per hour	14.25
Cemetery Laborer IV	per hour	20.28
Ballfield Supervisor	per hour	14.50
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	4.24
Pool Manager	per hour	16.50
Assistant Pool Manager	per hour	15.50
Lifeguard I	per hour	12.25
Lifeguard II	per hour	12.50
Lifeguard III	per hour	12.75
Lifeguard IV	per hour	13.00
Lifeguard VI	per hour	13.25
Cashier	per hour	12.25
Lifeguard (substitute)	per hour	12.25
Water/Sewer Supervisor	per hour	30.02
Waste Water Plant Operator	per hour	25.20
Waste Water Lab Technician	per hour	26.98
Sewer Maintenance Operator	per hour	22.68
Water Operator I	per hour	23.71
Water Operator I	per hour	22.37
Solid Waste Manager	per hour	36.01
Facility Operator/Driver I	per hour	26.42
Facility Operator/Driver II	per hour	20.08
Facility Operator/Landfill III	per hour	21.99
Facility Operator/Landfill II	per hour	26.53
Facility Operator/Landfill I	per hour	25.45
Police Chief	per hour	46.31
Sergeant	per hour	39.96
Investigator	per hour	34.43
Patrolman V	per hour	29.30
Patrolman IV	per hour	27.69
Patrolman III	per hour	32.72
Patrolman II	per hour	27.69
Patrolman I	per hour	32.52
Reserve Patrolman	per hour	30.00
Police Secretary	per hour	21.83
Street Supervisor	per hour	32.68
Street Maintenance I	per hour	27.65
Street Maintenance II	per hour	26.30
Street Maintenance III	per hour	20.26
Street Seasonal	per hour	24.04

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, 2024 from and after its passage, approval and publication as required by law.

PASSED AND APPROVED this 9th day of September, 2024.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Walsh, second by Schneider to introduce Ordinance No. 1427 and waive the three readings. Roll call vote as follows: Aye; Asche, Wheeler, Liewer, Schneider, Kramer, Gleason and Walsh. Nay: Burdick. Motion carried.

Moved by Schneider, second by Wheeler to adopt Ordinance No. 1427. Roll call vote as follows: All Ayes. Motion carried.

Moved by Burdick, second by Schneider to approve the 2024-2025 budget as submitted with the amendment to remove the donation to the O'Neill Mens Club for the fireworks. Roll call vote as follows: All Ayes. Motion carried.

The Council tabled approving the Ordinance to confirm current police officer appointments.

Moved by Burdick, second by Liewer to approve the street closure on Hancock Street from the West entrance of the Holt County Economic Development office to 2nd Street on Saturday, September 14, 2024 for the Irish 'Toberfest Bags, Brew and BBQ event at the Community Center. Roll call vote as follows: All Ayes. Motion carried.

The Council tabled amending Chapter 3-Vehicles and Traffic Article 4-Recreational and Off-Road Vehicles Section 3-407 All-Terrain and Utility-Type Vehicles; Defined to include electric ATV and UTVs.

The Council recommended that Police Chief Otte do a study to see if a slow children at play sign is needed on Fairway Drive.

Moved by Liewer, second by Gleason to approve PIP-LB840-190 for new concrete in the amount of \$10,000.00, PIP-LB840-191 for painting exterior of building in the amount of \$2,200.00, PIP-LB840-192 for a new sign in the amount of \$1,814.88, 02-LB840-24 for building acquisition pending conditional use permit approval in the amount of \$62,500.00. Roll call vote as follows: All Ayes. Motion carried.

Moved by Burdick to have whoever held the bill to pay Boyd/Holt E911 to personally pay the interest bill.

Motion died for lack of a second.

Moved by Wheeler to table paying the E911 interest bill until we hear from the State audit being conducted on Boyd/Holt E911.

Council member Wheeler withdrew her motion.

Moved by Wheeler, second by Schneider to approve paying the Boyd/Holt E911 interest bill. Roll call vote as follows: Aye; Wheeler, Liewer, Burdick, Schneider, Kramer, Gleason and Walsh. Nay: Asche. Motion carried.

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

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

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

ALL FUNDS

Payroll, salary	176,775.42	FED & FICA, tax	56,254.72
American Family, ins	1,570.38	Black Hills Energy, util	486.26
BlueCrossBlueShield, ins	51,370.82	Colonial Life, ins	1,125.69
Guardian, ins	1,332.12	John Hancock, pension	11,642.50
NE Dept. of Revenue, tax	5,597.73	NPPD, util	18,253.40
NT&T, phone	891.02	One Office, su	571.55
Quadient Finance, postage	2,000.00	Ranchland Auto, su	1,008.14
Unum, ins	230.60	Verizon, phone	670.39
Wex Bank, fuel	6,726.83		

GENERAL FUND

A&J Tire, ser	5,677.31	Advanced Janitorial, ser	550.00
Alder Plumbing, ser	3,127.21	Appeara, su	531.60
Ellie Atkeson, re	60.00	Atkinson Ambulance, ser	560.00
AT&T Mobility, ser	350.52	Avera Medical, ser	
Barco, su	2,246.56	Bomgaars, su	695.96
Tony Bosn, ser	1,890.00	Bound Tree, su	384.12
C&S Repair, ser	440.90	Carhart, su	34.21
Century Link, phone	63.13	Keeley Chavez, re	50.00
Serena Chavez, re	60.00	Contingent Fund, su	*
Danko, ser	25,314.25	Dearborn Life, ins	79.12
Ecolab, ser	78.75	Emme Sand & Gravel, su	440.80
Feld Fire, ser	1,097.00	Fire Protection, ser	540.00
GreatAmerica Finance, ser	218.25	Heiman Fire, su	6,807.33
Ramsee Hofer, re	75.00	Holt/Boyd E911, interest	3,541.60
Holt Co Independent, ad	236.29	Inovalon, su	3,414.33
In The Swim, su	2,471.80	Island Supply, su	9.60
Autumn Jackson, re	75.00	KBRX, ad	15.00
Elijah Kopecky, re	60.00	Krotter Home & Auto, su	389.00
LB840 Fund, pmt	38,373.47	Mathison Heating, ser	2,807.60
Emerson Mlnarik, re	75.00	Chairity Montgomery, re	70.00
Midwest Music Center, ser	180.00	Neil's Pest Control, ser	100.00
NECC, su	730.50	Ogden's, su	182.25
Olsson, fees	3,361.81	O'Neill Electric, ser	163.48
O'Neill Family Pharmacy, su	537.86	O'Neill Lumber, su	497.72
Emma Otte, re	70.00	Bethany Owens, re	60.00
Pecena Electric, ser	2,847.61	Pettitt Plumbing, ser	9,393.83
Pinnacle Bank, su	693.36	Platte Valley Comm, su	108.87
Precision IT, fees	24.00	Jaycee Reynolds, re	62.50
Dori Rich, clean	885.00	Rural Fire, pmt	30,000.00
School Dist. 7, pmt	4,457.50	Mallorie Scott, re	60.00
Madison Shoemaker, re	75.00	SiteOne, su	876.39
SteppCo, ser	166.00	Strope Law, fees	1,392.00
Tax Commissioner, tax	713.30	Taylor Made, su	665.00
Taylor Print, su	134.69	Torpin's, su	45.43
Town & Country, ser	477.70	VSP, ins	54.43
Mike Walker, ser	100.00	Peyton Yates, re	60.00
Quincy Young, re	50.00	Delaney Wohlert, re	70.00

POLICE FUND

A&J Tire, ser	1,148.83	AT&T Mobility, ser	74.90
BG&S, ser	5,590.42	Century Link, phone	70.17
Consolidated Mngmt, fees	270.85	Contingent Fund, su	*
DetectaChem, su	97.82	Envirosafety, su	68.63
GreatAmerica Finance, ser	155.00	Holt Co 4Paws, ser	200.00
Jack's Uniform, ser	185.89	Terri Krysl, pmt	48.00

Motorola, su	*	O'Neill Car Wash, ser	79.93
O'Neill Shopper, ad	102.93	Pinnacle Bank, su	118.77
Police Officers' Assoc, su	135.00	Quill, su	116.56
Strope Law, fees	1,197.00	The Lodge, room	360.00
Torpin's, su	45.43		
<u>STREET FUND</u>			
Appeara, su	331.35	Bomgaars, su	534.33
Breiner Welding, ser	40.73	Carhart, su	13.09
Cole Redi Mix, su	809.00	Contingent Fund, su	*
Cubby's, fuel	332.52	Engelhaupt Tr&Tr, ser	2,545.66
Newman, su	188.88	Ogden's, su	12.99
O'Neill Auto, su	63.63	Strope Masonry, ser	7,165.23
<u>SEWER FUND</u>			
AKRS, su	3.00	Blain Pumping, ser	920.00
Bomgaars, su	292.05	Carhart, su	10.35
Cole Redi Mix, su	886.75	Core & Main, su	281.25
Cubby's, fuel	187.64	Emme Sand & Gravel, su	89.20
FedEx, ser	36.64	Grainger, su	7.27
Hutcheson Engineering, su	1,967.73	Johnson Service, pmt	230,049.50
Midwest Lab, su	296.07	Mitchell Equip., su	115.26
Ogden's, su	73.97	Olsson, fees	579.56
One Call Concepts, ser	64.15	O'Neill Electric, ser	8,211.12
Smoke It Up Welding, ser	9.37	Tax Commissioner, tax	9,292.30
Taylor Print, su	134.68	Torpin's, su	15.59
VSP, ins	39.45		
<u>WATER FUND</u>			
AKRS, su	3.00	Badger Meter, su	223.44
Bomgaars, su	312.04	City Utility Deposit, re	2,530.00
Contingent Fund, su	*	Emme Sand & Gravel, su	89.20
FedEx, ser	226.07	Grainger, su	7.28
Metering & Technology, ser	5,656.32	Mitchell Equip., su	115.26
Municipal Supply, su	203.32	NE Public Health, tests	789.00
Ogden's, su	73.97	Olsson, fees	6,930.70
One Call Concepts, ser	64.15	Rutjens, ser	496,362.65
Smoke It Up Welding, ser	9.37	Tax Commissioner, tax	4,995.41
Taylor Print, su	134.68	Torpin's, su	8.48
<u>SOLID WASTE FUND</u>			
Butler Co. Landfill, fee	51,484.04	Cornhusker Int, ser	58.22
Cubby's, fuel	960.22	Holt Co Independent, ad	60.00
Klute Truck, su	10,000.00	Linweld, su	45.47
Niobrara Valley, util	647.81	NMC, su	449.48
O'Neill Auto, su	43.01	O'Neill Electric, ser	1,605.70
O'Neill Shopper, ad	73.50	Dori Rich, clean	300.00
Santander, pmt	40,950.62	Schindler Elec., ser	50.00
Siouxland Scale, su	326.49	Taylor Print, su	134.69
VSP, ins	24.47		
<u>LB840</u>			
KBRX, ad	7.50		

QUANA WHEELER, WARD III
PAUL ASCHE, WARD III

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

The meeting was adjourned at 7:21 P.M.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER
