

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 April, 2026 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, Tim Schneider, Tim Gleason and Beth Walsh. Absent: Council member Chris Laursen.

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 Asche, second by Gleason to waive the reading of the minutes of the March 2nd meeting and approve them as if read. Roll call vote as follows: All Ayes. Motion carried.

City Attorney Strobe read the third and final reading of Ordinance No. 1442 by title and number.

**ORDINANCE NO. 1442
OF THE
CITY OF O'NEILL, NEBRASKA**

AN ORDINANCE AUTHORIZING THE ISSUANCE, SALE, AND DELIVERY OF SEWER BOND ANTICIPATION NOTES, SERIES 2026, OF THE CITY OF O'NEILL, NEBRASKA, IN ONE OR MORE SERIES AND IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED ONE MILLION THREE HUNDRED FIFTY THOUSAND DOLLARS (\$1,350,000), TO PROVIDE INTERIM FINANCING FOR THE COSTS OF CONSTRUCTING AND IMPROVING SEWERS WITHIN A SEWER IMPROVEMENT DISTRICT OF THE CITY; AUTHORIZING CERTAIN OFFICIALS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, REDEMPTION PROVISIONS, TERMS AND OTHER DETAILS OF SUCH NOTES; PRESCRIBING THE FORM AND DETAILS OF THE NOTES; COVENANTING TO ISSUE GENERAL OBLIGATION SEWER BONDS TO PAY THE NOTES AT MATURITY OR EARLIER REDEMPTION OR TO PAY THE NOTES FROM OTHER AVAILABLE FUNDS, INCLUDING REFUNDING NOTES; DESIGNATING THE NOTES AS QUALIFIED TAX-EXEMPT OBLIGATIONS; ADOPTING CERTAIN POST-ISSUANCE TAX COMPLIANCE AND DISCLOSURE PROCEDURES WITH RESPECT TO THE NOTES; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH

Council member Burdick noted the bid for the sewer plant project of \$695,000.00 is substantially lower than the maximum bond amount so not all funds will need to be used. City Clerk Sidak explained there may be adjustments to the bid for contingencies, change orders, etc. for the actual project cost at completion. The only money that will be used from the bond is what it takes to complete the project.

Moved by Schneider, second by Gleason to adopt Ordinance No. 1442. Roll call vote as follows: Aye; Asche, Wheeler, Liewer, Schneider, Gleason and Walsh. Nay: Burdick. Absent: Laursen. Motion carried.

Ashley Leonard with AFLAC presented to the board the different options that AFLAC has for dental insurance. She would like the City to consider changing over to AFLAC for dental insurance when it is renewal time. No action was taken by the Council.

Mark Mahony from Reiser Insurance presented a safety dividend check for \$55,051.96.

Brittney Koenig with NPPD did a retail briefing with the Council.

Moved by Schneider, second by Wheeler to approve increasing Butler County Landfill's tipping fee 2.4% effective April 1, 2026. Roll call vote as follows: All Ayes. Motion carried.

Moved by Walsh, second by Schneider to install three bat houses at Schaffer Park, Carney Park and the Torpin's Soccer Fields. Roll call vote as follows: All Ayes. Motion carried.

Council member Wheeler informed the Council that the Park Board was still discussing possible sites for the dog park.

Moved by Wheeler, second by Schneider to approve PIP-LB840-221 for power wash and paint in the amount of \$6,250.00, PIP-LB840-222 for new siding in the amount of \$10,000.00, PIP-LB840-223 for a new sign in the amount of \$4,613.09, PIP-LB840-224 for a new sign in the amount of \$2,889.00. Roll call vote as follows: All Ayes. Motion carried.

No action was taken on LB840 loan 01-LB840-26 due to the Finance Committee needing more information before they can make their recommendation.

City Clerk Sidak read the bids submitted for the Adams Street paving improvements from 2nd Street to 4th Street and Linden Estates Development project:

A&R Construction	\$1,749,925.08
Roede Construction	\$1,799,359.50
BX Civil Construction	\$2,095,000.00
Menning Excavating	\$2,163,555.11

City Engineer Dave Ziska opened the bids on Wednesday, March 11th and after review recommends accepting the bid submitted by A&R Construction for \$1,749,925.08.

Moved by Gleason, second by Asche to approve the bid submitted by A&R Construction for \$1,749,925.08. Roll call vote as follows: All Ayes. Motion carried.

Moved by Asche, second by Wheeler to approve paying the bill submitted by the State in the amount of \$22,146.00 for repairs on the 10th and Douglas Street stop light. Roll call vote as follows: All Ayes. Motion carried.

Moved by Walsh, second by Liewer to approve advertising for hay bids. Roll call vote as follows: All Ayes. Motion carried.

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

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

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

ALL FUNDS

Payroll, salary	168,919.48	FED & FICA, tax	58,843.99
American Family, ins	2,814.68	Black Hills Energy, util	2,482.63
BlueCrossBlueShield, ins	65,426.13	Bomgaars, su	913.36
Colonial Life, ins	836.20	Guardian, ins	1,526.12
Heartland Fire, ser	1,496.67	John Hancock, pension	14,247.89
NE Dept. of Revenue, tax	5,162.86	NPPD, util	14,771.62
NT&T, phone	1,013.58	One Office, su	919.84
Quadient, postage	2,000.00	Strope Law, fees	5,724.00
Unum, ins	247.64	Verizon, phone	214.21
Wex Bank, fuel	7,100.62		

GENERAL FUND

Alder Plumbing, re	138.92	Allo, ser	12.00
Appearra, su	561.88	Arbor Day Foundation, fee	50.00
AT&T, phone	129.30	Breiner Welding, ser	120.69
Century Link, phone	66.58	Contingent Fund, su	970.69
Dearborn Life, ins	20.64	Brian Delimont	275.00
Devall Auto Repair, ser	214.63	Elite Door, ser	326.89
Embassy Suites, room	729.75	Emme Sand, su	520.96
Grainger, su	175.15	GreatAmerica Financial, pmt	218.25
Haburchak Electric, ser	200.00	Heiman Fire, su	335.85
Holt Co Independent, ad	954.57	Island Supply, su	241.65
KBRX, ad	15.00	Krotter Home, ser	539.80
LB840 Fund, pmt	33,059.88	Niobrara Valley, util	9.42
NECC, tuition	1,510.00	Ogden's Ace Hardware, su	317.08
O'Neill Electric, ser	2,103.30	O'Neill Lumber, su	2.20
O'Neill Shopper, ad	50.00	Petrik Tree Service, ser	2,700.00
Ranchland Auto, su	215.01	Brenda Schmeichel, ser	750.00
Paul Schwindt, ser	185.00	SiteOne Landscape, su	5,344.91
Tax Commissioner, tax	11.06	Torpin's, su	23.57
VSP, ins	90.14	Mike Walker, ser	100.00
Zoll Medical, su	7,227.90		

POLICE FUND

A&J Tire, re	2,860.92	AT&T, phone	82.39
Axon Enterprise, fee	895.00	B&D Securities, ser	3,011.98
Century Link, phone	83.14	Enviro Safety, su	414.17
Melissa Forker, ser	200.00	GreatAmerica Financial, pmt	129.00
Holt County Court, fee	34.00	Holt Co 4Paws, ser	200.00
Jack's Uniforms, su	234.09	KnowByte Computers, ser	675.00
Lynn Peavey Co, su	41.63	Nebr State Patrol, fee	777.50
O'Neill Car Wash, ser	55.59	O'Neill Shopper, ad	57.14
Pinnacle Bank, su	91.26	Platte Valley Comm, su	244.98
Quill, su	47.58	Ranchland Auto, su	249.25
Stick it Vinyl Graphics, su	305.00		

STREET FUND

Appearra, su	353.85	BOK Financial, bond	17,633.75
Connot Tire, ser	208.98	Floyd's Truck Center, su	15.72
Hirshfield's, su	3,176.25	Holt Co Independent, ad	65.63
National Sign Co, su	189.90	NMVCA, reg	160.00
Ogden's Ace Hardware, su	57.97	Olsson, fees	4,000.00

O'Neill Auto, su	15.43	RSR Electrical, ser	1,428.71
Stan Houston, su	1,425.00	Team Lab, su	2,517.50
<u>SEWER FUND</u>			
A&J Tire, re	91.99	Atlas Automation, ser	4,321.40
Contingent Fund, su	61.21	Cubby's, fuel	60.21
EMC Ins, fee	550.00	Embassy Suites, room	156.45
Farmer's Pride, fuel	119.09	FedEx, ser	4.30
Grainger, su	89.99	LaQuinta Inn, room	353.85
Livingston Micrograph, su	1,636.25	Midwest Lab, ser	67.50
NWEA, reg	97.50	Olsson, fees	5,103.78
One Call, ser	9.39	Stanley Petroleum, ser	2,158.73
Tax Commissioner, tax	4,808.97	VSP, ins	41.32
<u>WATER FUND</u>			
A.S.A.P. Express, ser	60.00	A&J Tire, re	92.00
Atlas Automation, ser	14,062.58	Badger, su	114.96
City Utility Deposit, re	2,160.00	Contingent Fund, su	31.69
Embassy Suites, room	156.45	Farmer's Pride, fuel	119.09
Grainger, su	29.55	Holt Co Independent, ad	308.00
LaQuinta Inn, room	353.85	Municipal Supply, su	662.25
NE Child Support, pmt	415.41	NE Public Health, tests	213.00
NWEA, reg	97.50	Olsson, fees	3,260.20
One Call, ser	9.39	Tax Commissioner, tax	1,006.65
USA Blue Book, su	97.68	VSP, ins	1.87
<u>SOLID WASTE FUND</u>			
Accounts Management, pmt	600.00	AKRS, re	1,016.05
Butler Co. Landfill, fee	39,398.53	Connot Tire, ser	2,252.29
Holt Co Independent, ad	60.83	Matheson Tri-Gas, su	43.90
NE Child Support, pmt	739.41	Niobrara Valley, util	1,042.67
Overhead Door, ser	488.00	Paul Schwindt, ser	175.00
Smoke It Up Welding, su	168.30		
<u>LB840</u>			
KBRX, ad	7.50	Strope Law, fees	1,764.00
<u>COMMUNITY IMPROVEMENT</u>			
Olsson, fees	6,312.25		

TIM GLEASON, WARD IV
 BETH WALSH, WARD IV

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

The meeting was adjourned at 7:11 P.M.

SCOTT MENISH, MAYOR

ATTEST:
 (SEAL)

SARAH SIDAK, CITY CLERK/TREASURER
