A public hearing of the Budget Hearing and Budget Summary of the whole of the City Council of O'Neill was held at the City Hall in said City on the 14th day of September, 2026 at 6:30 P.M.

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

Notice of this hearing was given in advance thereof according to Section 84-1408 of the Revised Statutes of Nebraska. Notice of the hearing 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 hearing was open to the attendance of the public.

The public hearing 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 Schneider, second by Wheeler to open the 2026-2027 budget hearing and budget summary public hearing. Roll call vote as follows: Aye: Schneider, Laursen, Asche, Wheeler, Burdick, Liewer and Walsh. Nay: None. Absent: Gleason. Motion carried.

City Clerk/Treasurer Sidak reported the valuation increased by $33,891,876 or 14.037% from last year. The total budget for 2026/2027 is $13,749,324 which is a 3% increase from the 2025/2026 budget. Property tax request increased this year by $44,518 which is a 3.46% increase from last year. The tax levy will be .443885 which is a 9% decrease from last year.

There was no public comment.

Moved by Asche, second by Walsh to close the 2026-2027 budget hearing and budget summary public hearing. Roll call vote as follows: Aye: Schneider, Laursen, Wheeler, Asche, Burdick, Liewer and Walsh. Nay: None. Absent: Gleason. Motion carried.

The meeting adjourned at 6:34 P.M.

_____
SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

_____
SARAH SIDAK, CITY CLERK/TREASURER

****

A public hearing of the Special Hearing to set the Final Tax Request of the whole of the City Council of O'Neill was held at the City Hall in said City on the 14th day of September, 2026 following the budget hearing at the City Council Chambers.

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

Notice of this hearing was given in advance thereof according to Section 84-1408 of the Revised Statutes of Nebraska. Notice of the hearing 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 hearing was open to the attendance of the public.

The public hearing was called to order by Mayor Scott Menish.

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

Moved by Walsh, second by Asche to open the 2026-2027 special hearing to set final tax request public hearing. Roll call vote as follows: Aye: Schneider, Laursen, Asche, Wheeler, Burdick, Liewer and Walsh. Nay: None. Absent: Gleason. Motion carried.

No public comment was made.

Moved by Schneider, second by Liewer to close the 2026-2027 special hearing to set final tax request public hearing. Roll call vote as follows: Aye: Schneider, Laursen, Asche, Wheeler, Burdick, Liewer and Walsh. Nay: None. Absent: Gleason. Motion carried.

The meeting adjourned at 6:37 P.M.

_____
SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

_____
SARAH SIDAK, CITY CLERK/TREASURER

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A regular meeting of the Mayor and the City Council of O'Neill was held at the City Hall in said City on the 14th day of September, 2026 following the budget hearing and the final tax request hearing which began at 6:30 P.M.

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

Moved by Schneider, second by Asche to waive the reading of the minutes of the August 3rd and 25th meetings and approve them as if read. Roll call vote as follows: All Ayes. Motion carried.

Council member Schneider introduced Resolution No. 26-11, which is on file with the City Clerk.

RESOLUTION NO. 26-11

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF O'NEILL, NEBRASKA CALLING FOR THE EARLY REDEMPTION AND PREPAYMENT OF THE CITY'S OUTSTANDING SEWER BOND ANTICIPATION NOTES, SERIES 2026.

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

Section 1. The City of O'Neill, Nebraska (the "**City**") has previously issued its Sewer Bond Anticipation Notes, Series 2026, dated May 14, 2026, in the original aggregate principal amount of $**935,000** (the "**Series 2026 Notes**"), all of which currently remain outstanding. The Series 2026 Notes were authorized by an ordinance (the "**Series 2026 Ordinance**") duly passed and adopted by the Mayor and City Council of the City (the "**Council**") for the purpose of providing interim financing for constructing certain sanitary sewer improvements in Sanitary Sewer District No. 2026-1 of the City (the "**District**").

Section 2. As set forth in the Series 2026 Ordinance, the Series 2026 Notes are subject to redemption at any time on or after July 15, 2026, as a whole or in part from, at a redemption price equal to the principal amount of the Series 2026 Notes called for redemption, plus accrued interest on such principal amount being redeemed to the date of redemption.

Section 3. Subject to the conditions set forth herein, the Council hereby authorizes the refunding and redemption of the following outstanding Series 2026 Notes (the "**Refunded Notes**") on a date to be determined by the Mayor, Treasurer or Clerk of the

City (as described herein, the "**Redemption Date**") or anyone authorized to act on any of such officer's behalf (each, an "**Authorized Officer**") at redemption price equal to the principal

amount thereof plus accrued interest thereon to the date of redemption, all in accordance with the redemption provisions set forth in the Series 2026 Ordinance, after which date interest on such Refunded Notes shall cease:

Maturity Date	Principal Amount	Interest Rate	CUSIP
January 15, 2027	$935,000	3.30%	67088R AK0

Section 4. Any Authorized Officer is hereby authorized and directed to determine the Redemption Date on which date the Refunded Notes will be redeemed at the price set forth in Section 3 hereof. On the Redemption Date, the principal of the Refunded Bonds, together with all accrued interest to but not including the Redemption Date, shall be paid upon presentation and surrender thereof at the office of the City Treasurer, in O'Neill, Nebraska, as paying agent and registrar for the Series 2026 Notes (the "**Registrar**").

Section 5. In accordance with the Series 2026 Ordinance:

(a) not later than 35 days prior to the Redemption Date (or such other date as may be acceptable to the Registrar), the City Clerk is hereby directed to file a copy of this Resolution with the Registrar; and

(b) upon receipt of this Resolution, the Registrar is hereby instructed to mail notice of the redemption of the Refunded Notes to each registered owner thereof not less than 30 days prior to the Redemption Date (or such shorter period as may be acceptable to the then registered owners of the Refunded Notes), all in accordance with the Series 2026 Ordinance.

Section 6. This Resolution shall be in force and take effect from and after its passage as provided by law. The redemption of the Refunded Notes authorized by this Resolution is subject to the prior issuance by the City of its General Obligation Sewer Bonds, Series 2026 (the "**Refunding Bonds**"). This Resolution shall have no force and effect if the Refunding Bonds are not issued within one year of the date hereof.

DATED September 14, 2026.

CITY OF O'NEILL, NEBRASKA

_____
Mayor, City of O'Neill

Attest:

_____
City Clerk

Second by Wheeler, to adopt Resolution No. 26-11. Roll call vote as follows: All Ayes. Motion carried.

Council member Walsh introduced Ordinance No. 1444, which is on file with the City Clerk.

City Attorney Strope read Ordinance No. 1444 by title and number.

ORDINANCE NO. 1444

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF O'NEILL, NEBRASKA AUTHORIZING THE ISSUANCE, SALE, AND DELIVERY OF ONE OR MORE SERIES OF ITS GENERAL OBLIGATION SEWER BONDS, SERIES 2026, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED $985,000 TO FINANCE CERTAIN IMPROVEMENTS IN SANITARY SEWER DISTRICT NO. 2026-1 OF THE CITY; PRESCRIBING THE FORM AND CERTAIN DETAILS OF THE BONDS AND PROVIDING FOR THE FIXING AND ESTABLISHING OF OTHER DETAILS OF THE BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON THE BONDS AS THEY BECOME DUE; AUTHORIZING THE DESIGNATION OF ANY SERIES OF BONDS AS EITHER TAX-EXEMPT OR TAXABLE OBLIGATIONS; AUTHORIZING THE DESIGNATION ANY SERIES OF TAX-EXEMPT BONDS AS QUALIFIED TAX EXEMPT OBLIGATIONS; ADOPTING CERTAIN POST-ISSUANCE TAX COMPLIANCE POLICIES AND PROCEDURES WITH RESPECT TO THE BONDS; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND PROVIDING FOR THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM.

Moved by Walsh, second by Wheeler to introduce Ordinance No. 1444 and waive the three readings. Roll call vote as follows: Aye; Liewer, Laursen, Schneider, Asche, Wheeler and Walsh. Nay: Burdick. Absent: Gleason. Motion carried.

Moved by Schneider, second by Asche to adopt Ordinance No. 1444. Roll call vote as follows: All Ayes. Motion carried.

Moved by Asche, second by Wheeler to approve the 2026-2027 budget as submitted. Roll call vote as follows: Aye; Liewer, Laursen, Schneider, Asche, Wheeler and Walsh. Nay: Burdick. Absent: Gleason. Motion carried.

Council member Schneider introduced Resolution No. 26-12, which is on file with the City Clerk.

RESOLUTION SETTING THE PROPERTY TAX REQUEST
RESOLUTION NO. 26-12

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 2026-2027 property tax request be set at:

General Fund:	$1,025,252.21
Bond Fund:	$196,970.00

2. The total assessed value of property differs from last year's total assessed value by 14.04 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 0.429073 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 0.443885 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 last year's budget by 2.58 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

PASSED AND APPROVED THIS 14TH DAY OF SEPTEMBER, 2026.

_____
SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

_____
SARAH SIDAK, CITY CLERK/TREASURER

Second by Wheeler, to adopt Resolution No. 26-12. Roll call vote as follows: Aye; Asche, Wheeler, Liewer, Laursen, Schneider and Walsh. Nay: Burdick. Absent: Gleason. Motion carried.

Council member Wheeler introduced Ordinance No. 1445, which is on file with the City Clerk.

City Attorney Strope read Ordinance No. 1445 by title and number.

ORDINANCE NO. 1445

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 2026-2027 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, 2026, through September 30, 2027. 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 2026-2027 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 14th day of September, 2026.

_____
SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

_____
SARAH SIDAK, CITY CLERK/TREASURER

Moved by Wheeler, second by Asche to introduce Ordinance No. 1445 and waive the three readings. Roll call vote as follows: Aye; Liewer, Laursen, Schneider, Asche, Wheeler and Walsh. Nay: Burdick. Absent: Gleason. Motion carried.

Moved by Schneider, second by Liewer to adopt Ordinance No. 1445. Roll call vote as follows: Aye; Liewer, Laursen, Schneider, Asche, Wheeler and Walsh. Nay: Burdick. Absent: Gleason. Motion carried.

Council member Walsh introduced Ordinance No. 1446, which is on file with the City Clerk.

City Attorney Strope read Ordinance No. 1446 by title and number.

ORDINANCE NO. 1446

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, 2026; 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 2026-2027 fiscal year:

Mayor	per month	600.00
Council member	per month	300.00
City Clerk/Treasurer	per hour	41.17
Deputy City Clerk/Treasurer	per hour	36.92
Account Clerk II	per hour	22.97
Account Clerk I	per hour	24.13
Fire Chief	per month	500.00
Asst. Chief	per month	400.00
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	9.46
Library Director	per hour	31.08
Assistant Perm PT	per hour	17.32
Assistant Perm Pt	per hour	15.83
Children’s Librarian/Asst Director	per hour	19.31
Park/Cemetery Supervisor	per hour	34.59
Cemetery	per hour	26.49
Cemetery Laborer I	per hour	15.00
Cemetery Laborer II	per hour	15.25
Cemetery Laborer III	per hour	15.50
Cemetery Laborer IV	per hour	15.75
Ballfield Supervisor	per hour	16.75
Park Laborer I	per hour	15.00
Park Laborer II	per hour	15.25
Park Laborer III	per hour	15.50
In-charge	per hour	4.48
Pool Manager	per hour	17.25
Assistant Pool Manager	per hour	16.00
Lifeguard I	per hour	14.00
Lifeguard II	per hour	14.25
Lifeguard III	per hour	14.50
Lifeguard IV	per hour	14.75
Lifeguard VI	per hour	15.00
Cashier	per hour	13.75
Lifeguard (substitute)	per hour	14.00
Water/Sewer Supervisor	per hour	32.51
Waste Water Lab Technician	per hour	28.91
Sewer Maintenance Operator	per hour	23.58
Water Operator I	per hour	27.55
Water Operator I	per hour	25.80
Police Chief	per hour	49.94
Sergeant	per hour	43.26
Investigator	per hour	37.44
K9 Officer	per hour	34.33
Patrolman IV	per hour	35.90
Patrolman III	per hour	35.43
Patrolman II	per hour	30.31
Patrolman I	per hour	30.61
Reserve Patrolman	per hour	30.00
Police Secretary	per hour	23.89
Street Supervisor	per hour	35.31
Street Maintenance I	per hour	30.02
Street Maintenance II	per hour	28.60
Street Maintenance III	per hour	24.41
Street Seasonal	per hour	26.49
Solid Waste Manager	per hour	38.82
Facility Operator/Driver I	per hour	23.26
Facility Operator/Driver II	per hour	22.73
Facility Operator/Landfill III	per hour	22.73
Facility Operator/Landfill II	per hour	27.30
Facility Operator/Landfill I	per hour	28.44

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, 2026 from and after its passage, approval and publication as required by law.

PASSED AND APPROVED this 14th day of September, 2026.

_____
SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

_____
SARAH SIDAK, CITY CLERK/TREASURER

Moved by Walsh, second by Wheeler to introduce Ordinance No. 1446 and waive the three readings. Roll call vote as follows: Aye; Liewer, Laursen, Schneider, Asche, Wheeler and Walsh. Nay: Burdick. Absent: Gleason. Motion carried.

Moved by Schneider, second by Asche to adopt Ordinance No. 1446. Roll call vote as follows: Aye; Liewer, Laursen, Schneider, Asche, Wheeler and Walsh. Nay: Burdick. Absent: Gleason. Motion carried.

Council member Asche left the meeting at this time.

Moved by Schneider, second by Walsh to approve Vicki Cork to the O'Neill Planning Commission after Tony Novak's resignation. Roll call vote as follows: All Ayes. Motion carried.

City Clerk Sidak presented to the board the annual LB840 projects submitted by the LB840 Advisory Committee.

Moved by Wheeler, second by Schneider to approve 05-LB840-26 for building acquisition in the amount of $58,000.00, PIP-LB840-235 in the amount of $10,000.00 for a new sign and exterior work, PIP-LB840-236 in the amount of $10,000.00 for cement work, PIP-LB840-237 in the amount of $4,250.00 for demolition, PIP-LB8401-238 in the amount of $2,189.56 for a new sign and exterior work and PIP-LB840-239 in the amount of $808.40 for a new window. Roll call vote as follows: All Ayes. Motion carried.

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

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

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

ALL FUNDS

Payroll, salary	201,502.16	FED & FICA, tax	64,722.76
American Family, ins	2,391.44	Black Hills Energy, util	449.50
Bomgaars, su	1,222.07	Colonial Life, ins	895.42
Guardian, ins	1,582.57	John Hancock, pension	14,130.17
Medica, ins	67,594.74	NE Dept. of Revenue, tax	5,844.70
NPPD, util	23,342.18	Quadient Finance, postage	2,000.00
Quadient Leasing, lease	1,044.15	Ranchland Auto, su	1,077.46
Storey Kenworthy, su	593.23	Unum, ins	213.74

Verizon, phone	459.66	Wex Bank, fuel	10,997.67
GENERAL FUND			
Allo, ser	12.00	Appeara, su	856.71
Ellie Atkeson, re	132.50	AT&T, phone	135.00
Eli Banks, re	112.50	Bound Tree, su	2,089.72
Lily Bulau, re	60.00	Central NE Pool & Spa, su	2,128.20
Century Link, phone	66.63	Serena Chavez, re	112.50
Cooper Cole, re	112.50	Cole Redi Mix, su	657.00
Contingent Fund, su	467.72	Dearborn Life, ins	61.92
Devall Auto Repair, ser	214.63	Elite Door, ser	1,863.59
Feld Fire, su	4,546.00	Fire Protection, ser	540.00
Fyr-Tek, ser	1,492.22	GreatAmerica Financial, pmt	218.25
Hammerlun Monuments, ser	50.00	Heiman Fire, su	6,615.52
Holt Co Independent, ad	256.62	Inovalon, su	3,753.50
Island Supply Welding, su	73.05	Autumn Jackson, re	112.50
JanX, su	532.98	KBRX, ad	15.00
LB840 Fund, pmt	34,053.79	Lexipol, su	1,709.48
Reagan Lindsay, re	112.50	Mathison Heating & Air, ser	921.92
Mitchell Equipment, su	639.00	Niobrara Valley, util	9.42
Neil's Pest Control,ser	100.00	NE Irrigation, su	2,970.13
NFPA, dues	225.00	Ogden's, su	105.50
O'Neill Electric, su	523.80	O'Neill Lumber, su	174.17
One Office, su	1,766.25	Alex Otte, re	112.50
Emma Otte, re	132.50	Petrik Tree Ser, ser	200.00
Pinnacle Bank, su	256.67	Platte Valley Comm, ser	8,478.50
Benjamin Pongratz, re	112.50	Jaycee Reynolds, re	65.00
Ryan's Truck & Tractor, su	14,026.38	Brenda Schmeichel, ser	750.00
Schaecher Electric, ser	113.47	Paul Schwindt, ser	185.00
Madison Shoemaker, re	112.50	Site One Landscape, su	275.81
6 Degrees Health, re	1,175.01	Stick it Vinyl, ser	932.00
Strope Law, fees	768.00	Tax Commissioner, tax	431.55
Evan Thompson, re	112.50	Three River, phone	249.29
Torpin's, su	52.93	Turfwerks, su	157.55
VSP, ins	90.14	Mike Walker, ser	100.00
Bethany Wecker, re	112.50	Dorie Yates, re	112.50
Ian Yates, re	112.50		
POLICE FUND			
A&J Tire, ser	1,380.55	Amazon Capital, su	219.76
AT&T, phone	93.01	Bartak Glass, ser	370.00
Century Link, phone	83.16	Contingent Fund, su	907.36
Melissa Forker, ser	240.00	GreatAmerica Financial, pmt	129.00
Holt Co 4Paws, ser	100.00	Jack's Uniforms, su	523.24
KnowByte Computers, ser	1,004.99	Lynn Peavey, su	39.00
One Office, su	55.43	O'Neill Car Wash, ser	43.70
O'Neill Electric, su	4,964.00	O'Neill Shopper, ads	50.00
Emma Otte, ser	36.00	Strope Law, fees	882.00
Sunset, su	151.85	Three River, phone	157.63
STREET FUND			
Appeara, su	242.48	C&S Repair, ser	25.00
Carhart, su	3.49	Contingent Fund, su	47.86
GreatPlains Small Engine, ser	332.87	Hirshfields, su	1,129.50
Holt Co Independent, ad	345.10	JanX, su	21.25
Marc, su	1,372.50	Ogden's, su	39.99
One Office, su	18.98	O'Neill Auto, su	443.97
O'Neill Lumber, su	160.95	Platte Valley, su	75.00
Stan Houston, su	3,558.00	Strope Law, fees	483.00
SEWER FUND			
Alfie Packers, ser	400.00	Big Red, su	29.67
Colonial Research, su	3,642.10	Contingent Fund, su	4.77
Core & Main, su	616.25	Grainger, su	81.82
Hutcheson, su	239.16	JanX, su	21.27
Johnson, ser	68,050.00	Krier Technologies, su	972.50
Midwest Labs, ser	491.14	NE Dept of Revenue, fees	25.00
Ogden's, su	5.10	Olsson, pmt	736.30
One Call, ser	73.17	O'Neill Auto, su	366.99
One Office, su	17.99	PIP, su	706.11
Smoke It Up Welding, ser	60.72	Strope Law, fees	231.00
Sunshine Filters, su	596.49	Tax Commissioner, tax	4,887.79
Torpin's, su	3.69	Trojan Technologies, su	5,677.32

USA BlueBook, su	853.47	VSP, ins	41.32
Wahoo Heritage, room	84.95		
WATER FUND			
A.S.A.P. Express, ser	60.00	Badger Meter, su	231.04
Big Red, su	29.68	City Utility Deposit, re	1,680.00
Contingent Fund, su	4.77	Grainger,su	81.83
Interstate Indus., ser	171.06	JanX, su	21.28
Krier Technologies, su	972.50	Metering & Technology, su	8,672.60
NE Child Support, pmt	415.41	NE Generator, ser	7,004.33
NE Public Health, tests	795.00	Olsson, pmt	1,760.10
One Call, ser	73.17	O'Neill Auto, su	366.99
One Office, su	25.98	PIP, su	706.12
Smoke It Up Welding, ser	60.72	Tax Commissioner, tax	2,790.34
Three River, phone	70.21	Torpin's, su	3.69
VSP, ins	1.87	Wahoo Heritage, room	84.95
SOLID WASTE FUND			
Accounts Management, pmt	400.00	AKRS, su	181.46
Connot Tire, ser	498.52	Butler Co. Landfill, fee	55,895.46
Holt Co Independent, ad	607.50	Klute Truck, su	8,220.00
NDWEE, fees	2,500.00	NE Child Support, pmt	492.94
Niobrara Valley, util	738.99	Nippon, su	47.05
Olsson, pmt	691.66	O'Neill Shopper, ad	71.00
PIP, su	706.11	Paul Schwindt, ser	175.00
Three River, phone	62.16	Truck Center, ser	397.23
COMMUNITY IMPROVEMENT			
Hanna:Keelan, ser	6,300.00	Olsson, pmt	3,407.85
Strope Law, fees	693.00		
LB840			
Holt Co Independent, ad	85.88	KBRX, ad	7.50
Strope Law, fees	1,575.00		

PAUL ASCHE, WARD III
QUANA WHEELER, WARD III

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

The meeting was adjourned at 6:49 P.M.

_____
SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

_____
SARAH SIDAK, CITY CLERK/TREASURER
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