

A regular meeting of the Mayor and the City Council of O'Neill was held at the City Hall in said City on the 8th day of October, 2018 at 7:30 P.M.

Present: Mayor William Price, City Attorney Boyd Strobe, City Clerk/Treasurer Nikki Schwanz, Council President Scott Menish and Council members; Susie Kramer, Tim Schneider, Don Baker, Michelle Liewer, Beth Walsh and Tim Gleason. Absent: Council member Terri Krysl.

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 Price.

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

Moved by Schneider, second by Kramer to waive the reading of the minutes of the September 10th and September 17th meetings and approve them as if read. Roll call vote as follows: Aye; Kramer, Schneider, Menish, Baker, Liewer and Gleason. Nay: None. Abstain: Walsh. Absent: Krysl. Motion carried.

Moved by Kramer, second by Walsh to close the snow blower bids. Roll call vote as follows: All Ayes. Motion carried.

City Attorney Strobe read the following bid aloud:

Midwest Sales & Service	Retail price	\$94,800
	Trade in price	\$77,000

Street Supervisor Greg Walters took the bid for review.

Moved by Walsh, second by Kramer to leave the peddler's permit requirements the same. Roll call vote as follows: All Ayes. Motion carried.

Moved by Gleason, second by Menish to accept the Midwest Sales & Service snow blower bid for the trade in amount of \$77,000. Roll call vote as follows: All Ayes. Motion carried.

Moved by Menish, second by Schneider to approve application PIP-LB840-43 in the amount of \$5,000.00 for new frontage windows and door. Roll call vote as follows: All Ayes. Motion carried.

Moved by Kramer, second by Gleason to approve application PIP-LB840-44 in the amount of \$684.00 for new signage. Roll call vote as follows: All Ayes. Motion carried.

Moved by Kramer, second by Menish to approve application PIP-LB840-45 in the amount of \$1,856.25 for new signage and replacement sidewalk. Roll call vote as follows: All Ayes. Motion carried.

Moved by Menish, second by Schneider to approve advertising for a new patrol unit. Roll call vote as follows: All Ayes. Motion carried.

Moved by Baker, second by Gleason to approve an agreement with Northeast Community College regarding public safety and emergency management. Roll call vote as follows: All Ayes. Motion carried.

Moved by Menish, second by Schneider to approve the bills. Roll call vote as follows: Aye; Kramer, Schneider, Baker, Liewer, Walsh and Gleason. Nay: None. Abstain: Menish. Absent: Krysl. Motion carried.

**ALL FUNDS**

Payroll, salary	108,558.11	FED & FICA, tax	23,976.65
American Family, ins	1,344.44	Appeara, su	888.25
Black Hills Energy, util	440.06	Bomgaars, su	514.95
Contingent Fund, misc	483.35	John Hancock, pension	6,874.74
Metlife, ins	2,216.49	NE Dept. of Revenue, tax	3,230.03
NPPD, util	19,859.66	NT&T, phone	773.33
Reiser Insurance, ins	183,104.00	Strope & Gotschall, fees	3,592.50
United Healthcare, ins	37,205.43	UNUM, life ins	217.98
Verizon, su	594.36	Verizon, phone	
		Wex Bank, fuel	6,685.33

**GENERAL FUND**

Ability, su	1,944.60	Amazon, su	593.09
Bartos Concrete, ser	2,400.00	CNEDD, dues	5,557.50
Century Link, phone	49.14	Dana Cole, ser	3,650.00
Doty Plumbing, ser	5,726.63	Floor Maintenance, su	176.47
Fort Dearborn, ins	89.44	Gokie Oil, su	61.64
Great America, lease	174.99	Harte's Lawn Service, re	199.80
Holt Co. Independent, ad	406.70	Island Supply, su	58.80
LB840 Fund, pmt	26,815.72	LONM, dues	6,989.00
Scott Menish, ser	195.63	NE Support, pmt	278.76
O'Neill Family Pharmacy, su	91.41	O'Neill Lumber, su	1,131.81
One Office Solution, su	3,126.06	O'Neill Pest Control, ser	100.00
Pinnacle Bank, su	114.95	Power Pages, fee	219.45
Schumacher Brothers, ser	3,120.00	Nikki Schwanz, clean	46.25
Tonia Seretta, clean	838.75	Shad's Electric, ser	100.00
Shopko, su	99.96	Sobotka Carpentry, ser	250.00
Tax Commissioner, tax	252.21	The Seedhouse, su	305.00

**POLICE FUND**

Century Link, phone	57.10	Jackolyn Collier, clean	160.00
Consolidated Mgmt, fee	287.53	Davidson Guns, su	1,232.83
Great America, lease	129.00	Holt Co. Animal, fee	320.00
Jack's Uniform, su	118.94	One Office Solution, su	4.17
O'Neill Auto, su	10.99	O'Neill Car Wash, fee	35.81
Pinnacle Bank, su	155.04	Ranchland Auto, su	133.56
Shopko, su	24.96	Town & Country Auto, re	71.50

**STREET FUND**

Carhart Lumber, su	79.15	Gaughenbaugh Flooring, ser	3,092.34
Hendricks, su	229.00	Holt Co. Tire, re	19.95
Holt Co. Road Dept., su	80.48	K&K Welding, su	16.25
Krotters, ser	72.37	North Construction, ser	82,974.15
Olsson Associates, fees	3,286.88	Plains Equipment, su	82.84

Wise Equipment, su 248.60

**SEWER FUND**

EMC, deductible,	1,000.00	Fastenal, su	223.56
Hach, su	1,414.89	Midwest Lab, tests	226.00
NE Water Environment, fee	130.00	Ogden Hardware, su	47.88
Olsson Associates, fees	1,920.00	One Call Concepts, hotline	33.07
One Office Solution, su	45.41	O'Neill Auto, su	22.38
Ranchland Auto, su	29.85	Seven Springs, su	18.00
Tax Commissioner, tax	3,094.58	USA Blue Book, su	171.92
Utility Section LONM, dues	593.50		

**WATER FUND**

City Utility Deposits, re	160.00	FEDEX, freight	138.12
Metering & Technology, su	1,423.62	Municipal Automation, re	1,056.03
Municipal Supply, su	692.68	NE Public Health, tests	1,048.00
NE Water Environment, fee	130.00	Niobrara Valley, util	446.32
Olsson Associates, fees	12,966.10	One Call Concepts, hotline	33.08
One Office Solution, su	43.16	O'Neill Electric, su	12.50
Ranchland Auto, su	29.85	Sargent Drilling, su	219.25
Tax Commissioner, tax	3,836.34	USA Blue Book, su	223.65
Utility Section LONM, dues	593.50		

**SOLID WASTE FUND**

Bomgaars, su	424.96	Butler Co. Landfill, fee	43,813.13
City of O'Neill, pmt	7,000.00	Holt Co. Tire, re	31.00
Mathison Tri-Gas, su	29.90	NDEQ, fees	2,250.00
Niobrara Valley, util	564.13	O'Neill Auto, su	70.05
Pinnacle Bank, su	173.28	TCF Equipment Finance, pmt	28,748.00
Truck Center, su	53.85		

**COMMUNITY IMPROVEMENT FUND**

North Construction, ser 31,167.20

**DEBT SERVICE FUND**

First Nat'l Bank, pmt 136,635.00

AUDITING COMMITTEE:

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TERRI KRYSL, WARD III

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SCOTT MENISH, WARD III

The O'Neill Public Library will be hosting Trick or Treat again this year. The Library will host a Chamber Coffee on November 2<sup>nd</sup>.

The Fire Department will be hosting an open house this Saturday from 11:00 a.m. - 3:00 p.m.

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

The meeting adjourned at 7:43 P.M.

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WILLIAM T. PRICE, MAYOR

ATTEST:  
(SEAL)

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NIKKI SCHWANZ, CITY CLERK/TREASURER

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