

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 November, 2021 at 6:30 P.M.

Present: Mayor Scott Menish, City Attorney Boyd Strobe, City Clerk/Treasurer Sarah Sidak, Council President Don Baker and Council members; Susie Kramer, Kayla Burdick, Terri Krysl, Quana Kelly, Tim Gleason and Beth Walsh. Absent: Tim Schneider.

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 Menish. The Pledge of Allegiance was recited. Mayor Menish informed the public of the location of the Open Meetings Act poster.

Moved by Baker, second by Kelly to waive the reading of the minutes of the October 4th meeting and approve them as if read. Roll call vote as follows: All Ayes. Motion carried.

Moved by Walsh, second by Burdick to open the public hearing in consideration of a conditional use request for O'Neill Public School at 331 S. 1<sup>st</sup> Street for a child development site. Roll call vote as follows: All Ayes. Motion carried.

City Clerk Sidak reported that the Planning Commission met and approved the conditional use permit as submitted.

There was no public comment made.

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

Moved by Kelly, second by Walsh to approve a conditional use permit for O'Neill Public School at 331 S. 1<sup>st</sup> Street for a child development site. Roll call vote as follows: All Ayes. Motion carried.

Moved by Kramer, second by Krysl to open the public hearing in consideration of a conditional use request for Jerod Waterman at 49322 872<sup>nd</sup> RD for an impound yard for towing. Roll call vote as follows: All Ayes. Motion carried.

City Clerk Sidak reported that the Planning Commission met and approved the conditional use permit for an impound lot in the northeast corner of the property with an eight foot fence and one foot of wire on top around the impound lot only.

There was no public comment made.

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

Moved by Kramer, second by Krysl to approve a conditional use permit for Jerod Waterman at 49322 872<sup>nd</sup> RD for an 115'x75' impound yard for towing with the lot located in the northeast

corner of the property with the condition of an eight foot fence and one foot of wire on top around the impound lot only. Roll call vote as follows: All Ayes. Motion carried.

No action was taken on the ordinance establishing the use of a consent agenda for the City Council meetings.

Council President Baker introduced Ordinance No. 1404, which is on file with the City Clerk.

City attorney Strobe read the first reading of Ordinance No. 1404 by title and number.

ORDINANCE NO. 1404

OF THE

CITY OF O'NEILL, NEBRASKA

AN ORDINANCE OF THE CITY OF O'NEILL, NEBRASKA, AMENDING MUNICIPAL CODE SECTION 6-103: WATER SERVICE; PERMIT; DEPOSIT; DELINQUENCY, SECTION 6-110; WATER RATES, SECTION 6-205: CUSTOMER DEPOSITS, SECTION 6-206: SEWER RATES, SECTION 6-409: CUSTOMER DEPOSITS; 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. Section 6-103 of the O'Neill Municipal Code be amended to read as follows:

"SECTION 6-103: WATER SERVICE; PERMIT; DEPOSIT; DELINQUENCY

A. Every person or persons desiring a supply of water must make application to the water commissioner on a form provided by him and filed at the city office. The application shall state for what purpose the water shall be used, and the permit issued by the water commissioner shall restrict such use to that use which has been applied for. The commissioner shall not issue a permit for water use if the use of such water would violate any other provisions of the municipal ordinances or rules and regulations of the Nebraska Department of Environmental Quality. Water may not be supplied to any house or private service pipe except upon the order of the commissioner.

B. All new customers, except customers served by the City within the past 12 months and who established satisfactory payment records for the previous service, shall be required to make a deposit with the City as follows:

Combined Deposit

Water Meter Size	2021	2022	2023	2024	2025
1.0" or less	\$170.00	\$210.00	\$220.00	\$230.00	\$240.00
1.5"	\$340.00	\$420.00	\$440.00	\$460.00	\$480.00
2.0"	\$680.00	\$840.00	\$880.00	\$920.00	\$960.00
3.0"	\$1370.00	\$1680.00	\$1760.00	\$1840.00	\$1920.00
4.0"	\$2740.00	\$3360.00	\$3520.00	\$3680.00	\$3840.00

Deposit amount is one amount for water, sewer and/or garbage or any combination of the three.

C. Each deposit shall be refunded when the customer has established a satisfactory payment record for a period of 12 consecutive months and has not been served with more than two disconnect notices during such period of time. When supported by facts, the mayor may determine the deposit shall be held for a longer period to assure a satisfactory payment record.

D. The City may offset any customer's deposit at any time during which the customer's account is delinquent. Such deposit may also be used to offset any payment due on any other account of the customer, payment for damages due from the customer, or payment of a judgment obtained by the City for any reason, either against the property owner or customer, if a different person.

E. The City may use any means available to it by law for collection of a customer's delinquent account in addition to use of his or her deposit.  
(Neb. Rev. Stat. §17-537) (Am. by Ord. Nos. 843, 8/6/91; 850, 10/1/91; 917, 9/7/93; 924, 2/1/94; 1041, 1/7/97; 1312, 12/6/10)

Sec. 2. Section 6-110 of the O'Neill Municipal Code be amended to read as follows:

"SECTION 6-110: WATER RATES

A. All water customers shall be liable for the basic service rate and value charge provided by ordinance unless and until the consumer shall, by written order, direct the Water Commissioner to shut off the water at the curb valve box, in which case he/she shall not be liable thereafter for water rates until the water is turned on again. The water service rates as adopted by ordinance of the Governing Body are as follows:

Basic Service Rate

Water Meter Size	2021	2022	2023	2024	2025
1.0" or less	\$22.00	\$23.00	\$24.00	\$25.00	\$26.00
1.5"	\$44.00	\$46.00	\$48.00	\$50.00	\$52.00
2.0"	\$88.00	\$92.00	\$96.00	\$100.00	\$104.00
3.0"	\$176.00	\$184.00	\$192.00	\$200.00	\$208.00
4.0"	\$352.00	\$368.00	\$384.00	\$400.00	\$416.00

ADDITIONAL WATER USAGE PER 1,000 GALLONS					
	\$1.80	\$2.00	\$2.10	\$2.20	\$2.30

B. Fees for required services are as follows:

	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>
Backflow Test	\$50.00	\$53.00	\$55.00	\$58.00	\$61.00
Backflow Cleaning (doesn't include price of parts)	\$50.00	\$53.00	\$55.00	\$58.00	\$61.00
Tapping Fee (0.75"/1.0")	\$100.00	\$105.00	\$111.00	\$117.00	\$123.00
Tapping Fee (1.5"/2.0")	\$150.00	\$158.00	\$166.00	\$175.00	\$184.00
Curb Valve and Box replacement parts	\$800.00	\$842.00	\$886.00	\$933.00	\$982.00
Water/Sewer Inspection	\$40.00	\$42.00	\$44.00	\$47.00	\$49.00
Septage/ 500 gallons	\$8.00	\$8.50	\$8.90	\$9.00	\$10.00
Late Fee 8 am - 5 pm	\$50.00	\$53.00	\$55.00	\$58.00	\$61.00
Late Fee after 5:00 P.M. Weekends or Holidays)	\$100.00	\$105.00	\$111.00	\$117.00	\$123.00
Water Sampling	\$100.00	\$105.00	\$111.00	\$117.00	\$123.00

Sec. 3. Section 6-205 of the O'Neill Municipal Code be amended to read as follows:

"SECTION 6-205: CUSTOMER DEPOSITS

(A) All new customers (except customers served by the

City within the past 12 months and who established satisfactory payment records for the previous service) shall be required to make a deposit with the City as follows:

Water Meter Size	<u>Combined Deposit</u>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>
1.0" or less	\$170.00	\$210.00	\$220.00	\$230.00	\$240.00
1.5"	\$340.00	\$420.00	\$440.00	\$460.00	\$480.00
2.0"	\$680.00	\$840.00	\$880.00	\$920.00	\$960.00
3.0"	\$1370.00	\$1680.00	\$1760.00	\$1840.00	\$1920.00
4.0"	\$2740.00	\$3360.00	\$3520.00	\$3680.00	\$3840.00

This deposit amount is one amount for water, sewer and/or garbage or any combination of the three.

(B) Each deposit shall be refunded when the customer has established a satisfactory payment record for a period of twelve (12) consecutive months and has not been served with more than two disconnect notices during such period of time. When supported by facts the Mayor may determine the deposit shall be held for a longer period to assure a satisfactory payment record.

(C) The City may offset any customer's deposit at any time during which the customer's account is delinquent. Such deposit may also be used to offset any payment due on any other account of the customer, payment for damages due from the customer, or payment of a judgment obtained by the City of O'Neill for any reason either against the property owner or customer, if a different person.

(D) The City may use any means available to it by law for collection of a customer's delinquent account in addition to use of their deposit."

Sec. 4. Section 6-206 of the O'Neill Municipal Code be amended to read as follows:

"SECTION 6-206: SEWER RATES

(A) All new customers (except customers served by the City within the past 12 months and who established satisfactory payment records for the previous service) shall be required to make a deposit with the City as follows:

Water Meter Size	<u>Basic Service Rate</u>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>
1.0" or less	\$20.10	\$21.60	\$23.10	\$24.60	\$26.10
1.5"	\$40.20	\$43.20	\$46.20	\$49.20	\$52.20
2.0"	\$80.40	\$86.40	\$92.40	\$98.40	\$104.40
3.0"	\$160.80	\$172.80	\$184.80	\$196.80	\$208.80
4.0"	\$321.60	\$345.60	\$369.60	\$393.60	\$417.60
ADDITIONAL SEWER USAGE PER 1000 GALLONS					
	\$2.80	\$3.00	\$3.20	\$3.40	\$3.60

User NOT on City Sewer System

	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>
Residential per Month	\$69.00	\$89.00	\$109.00	\$129.00	\$149.00
Commercial per Month	\$79.00	\$99.00	\$119.00	\$149.00	\$169.00

Commercial Haulers

Commercial haulers shall only dump at the Waste Treatment Plant and only after receiving permission from the Sewer Commissioner. Dumping rates shall be as set by the Sewer Commissioner from time to time."

(B) Fees for required services are as follows:

	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>
Backflow Test	\$50.00	\$53.00	\$55.00	\$58.00	\$61.00
Backflow Cleaning (doesn't include price of parts)	\$50.00	\$53.00	\$55.00	\$58.00	\$61.00
Tapping Fee (0.75"/1.0")	\$100.00	\$105.00	\$111.00	\$117.00	\$123.00
Tapping Fee (1.5"/2.0")	\$150.00	\$158.00	\$166.00	\$175.00	\$184.00
Curb Valve and Box replacement parts	\$800.00	\$842.00	\$886.00	\$933.00	\$982.00
Water/Sewer Inspection	\$40.00	\$42.00	\$44.00	\$47.00	\$49.00
Septage/ 500 gallons	\$8.00	\$8.50	\$8.90	\$9.00	\$10.00
Late Fee 8 am - 5 pm	\$50.00	\$53.00	\$55.00	\$58.00	\$61.00
Late Fee after 5:00 P.M. (Weekends or Holidays)	\$100.00	\$105.00	\$111.00	\$117.00	\$123.00

Water Sampling	\$100.00	\$105.00	\$111.00	\$117.00	\$123.00
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Sec. 5 Section 6-409 of the O'Neill Municipal Code be amended to read as follows:

"SECTION 6-409: CUSTOMER DEPOSITS

(A) All new customers (except customers served by the City within the past 12 months and who established satisfactory payment records for the previous service) shall be required to make a deposit with the City as follows:

Water Meter Size	Combined Deposit				
	2021	2022	2023	2024	2025
1.0" or less	\$170.00	\$210.00	\$220.00	\$230.00	\$240.00
1.5"	\$340.00	\$420.00	\$440.00	\$460.00	\$480.00
2.0"	\$680.00	\$840.00	\$880.00	\$920.00	\$960.00
3.0"	\$1370.00	\$1680.00	\$1760.00	\$1840.00	\$1920.00
4.0"	\$2740.00	\$3360.00	\$3520.00	\$3680.00	\$3840.00

(B) Each deposit shall be refunded when the customer has established a satisfactory payment record for a period of 12 consecutive months and has not been served with more than two disconnect notices during such period of time. When supported by facts, the mayor may determine that the deposit shall be held for a longer period to as sure a satisfactory payment record.

(C) The City may offset any customer's deposit at any time during which the customer's account is delinquent. Such deposit may also be used to offset any payment due on any other account of the customer, payment for damages due from the customer, or payment of a judgment obtained by the City for any reason either against the property owner or customer, if a different person.

(D) The City may use any means available to it by law for collection of a customer's delinquent account in addition to use of his or her deposit.

Sec. 6. That all prior ordinances in conflict herewith are repealed.

Sec. 7. 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 \_\_\_\_\_, 2021.

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SCOTT MENISH, MAYOR

ATTEST:

(SEAL)

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SARAH SIDAK, CITY CLERK/TREASURER

The Mayor called for all the mini excavator with loader bids.

Moved by Krysl, second by Walsh to close the mini excavator with loader bids. Roll call vote as follows: All Ayes. Motion carried.

City Attorney Strope read the following bids aloud:

Mitchell Equipment	\$75,800.00
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Moved by Kelly, second by Krysl to accept the bid from Mitchell Equipment. Roll call vote as follows: All Ayes. Motion carried.

The Mayor called for all the vac-truck bids.

City Attorney Strope read the following bids aloud:

Mid-Iowa	\$408,597.02
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Rose Equipment bid #1	\$386,550.00
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Rose Equipment bid #2	\$412,650.00
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McQueen Equipment	\$395,669.00
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Water/Sewer Supervisor Jason Baker took the bids for review.

The Mayor called for all patrol unit bids.

City Attorney Strope read the following bids aloud:

WM Krotter Co.	\$38,460.00
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Anderson Ford	\$36,246.00
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Officers Ross and Jensen took the bids for review.

Moved by Krysl, second by Kramer to reject and readvertise for the ambulance bids. All new bids are to be sealed and mailed or turned into the City Office by 6:30 pm Monday, December 6, 2021. Roll call vote as follows: All Ayes. Motion carried.

City Attorney Strope informed the board that the City is in compliance with the conflict of interest law. However, there are a few updates that need to be made to our code to adhere to the state law. What the City is needing to change is to have bills on the agenda separate if they pertain to a Council member or the Mayor. Then have that council member abstain from voting if they were to have financial gain. The Mayor does not have a vote when approving the bills. City Attorney Strope is working on our code to have it brought up to date with the state law.



Moved by Baker, second by Kramer to approve the placing of the Rotary Club sign next to the City of O'Neill welcome sign on the South side of town. Roll call vote as follows: Aye; Krysl, Kramer, Burdick, Baker and Gleason. Nay: Kelly and Walsh. Absent: Schneider. Motion carried.

Water/Sewer Supervisor Jason Baker recommended accepting the vac-truck bid submitted by Mid-Iowa in the amount of \$408,597.02. The main reason for this choice is the safety features that this one offers that the other bids do not.

Moved by Kelly, second by Burdick to accept the bid from Mik-Iowa for the vac-truck. Roll call vote as follows: All Ayes. Motion carried.

Officer Ross and Jensen recommended accepting the patrol unit bid from Anderson Ford in the amount of \$36,246.00.

Moved by Gleason, second by Kramer to accept the bid from Anderson Ford for the patrol unit. Roll call vote as follows: All Ayes. Motion carried.

Moved by Kelly, second by Kramer to approve the DMV to paint lines on the Community Center parking lot in the northeast corner to conduct motorcycle testing. Roll call vote as follows: All Ayes. Motion carried.

No action was taken on 06-LB840-21 as the LB840 Finance Committee has tabled the issue until more information can be obtained.

Moved by Kelly, second by Walsh to approve application PIP-LB840-106 in the amount of \$5,000.00 for signage. Roll call vote as follows: All Ayes. Motion carried.

Moved by Kelly, second by Krysl to approve application PIP-LB840-107 in the amount of \$1,950.00 for demolition. Roll call vote as follows: All Ayes. Motion carried.

Moved by Walsh, second by Kelly to approve advertising for a pickup for the park and cemetery department. Roll call vote as follows: All Ayes. Motion carried.

Moved by Baker, second by Krysl to approve advertising for a payload for the solid waste department. Roll call vote as follows: All Ayes. Motion carried.

Moved by Walsh, second by Baker to approve a street closure from Hynes Street to Clay Street on 4<sup>th</sup> Street for the lighted parade on Friday, December 3, 2021. Roll call vote as follows: All Ayes. Motion carried.

Moved by Kramer, second by Krysl to approve OOR Grant drawdown request #19 in the amount of \$37,937.60. Roll call vote as follows: All Ayes. Motion carried.

The Council tabled putting in a street light at the corner of Blaine Street and Grant Street until they can find out what the cost would be.

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

Moved by Kramer, second by Burdick to approve the bills as submitted except for Scott Menish's cleaning bill. Roll call vote as follows: All Ayes. Motion carried.

Moved by Kramer, second by Burdick to approve Scott Menish's bill for cleaning. Roll call vote as follows: All Ayes. Motion carried.

**ALL FUNDS**

Payroll, salary	126,286.61	FED & FICA, tax	28,090.84
American Family, ins	2,165.54	Appeara, su	752.44
BPI, fees	652.50	Black Hills Energy, util	333.39
BlueCrossBlueShield, ins	47,792.38	Bomgaars, sul,	357.81
GIS Workshop, pmt	10,940.70	Guardian, ins	1,733.06
Holt Co Independent, ad	958.41	John Hancock, pension	6,796.52
NE Dept. of Revenue, tax	4,136.17	NPPD, util	18,383.28
NT&T, phone	978.75	One Office, su	761.47
Quadiant Leasing, su	957.27	Ranchland Auto, su	906.73
Reiser Ins, ins	205,052.00	Unum, ins	435.38
Verizon, phone	752.32	Wex Bank, fuel	6,788.62

**GENERAL FUND**

A & J Tire, ser	526.99	ABI Attachments, su	5,000.00
Alder Plumbing, ser	900.00	Amazon, su	269.82
Arrow Seed, su	187.88	Bartak Glass, ser	170.00
BCBS, re	90.19	Carhart Lumber, su	3.14
Century Link, phone	58.18	Contingent Fund, su	63.13
Danko, su	54.99	Dearborn Life, ins	92.88
Emme Sand & Gravel, su	190.98	FCF Construction, ser	6,724.00
Floor Maintenance, su	400.03	Golden Hotel, re	256.58
GreatAmerica Finance, ser	218.25	GreatPlains Small Eng., ser	15,137.90
Harte's Lawn, ser	267.84	Island Supply Welding, su	152.56
KBRX, ad	30.00	LB840 Fund, pmt	33,320.25
Scott Menish, ser	100.00	Midwest Connect, su	37.00
NECC, school	677.50	Ogdens, su	240.40
O'Neill Electric, ser	199.50	O'Neill Pest, ser	180.00
Dori Rich, clean	885.00	Rural Fire Board, pmt	17,527.34
Seed House, su	112.50	SiteOne, su	294.63
Strope & Gotschall, fees	947.50	Tax Commissioner, tax	141.54
Torpin's, su	33.22	United Rentals, ser	4,346.00
Zoll Medical, su	961.08		

**POLICE FUND**

A & J Tire, ser	63.99	Century Link, phone	65.59
Charm-Tex, su	79.98	Jackolyn Collier, clean, su	200.00
Contingent Fund, su	736.80	Consolidated Management, su	67.45
Heartland Counseling, ser	250.00	HCAS, ser	160.00
NE Law Enforcement, ser	18.25	O'Neill Car Wash, ser	19.94
O'Neill Shopper, ad	48.00	Pinnacle Bank, su	31.01
Prairie Hills, ser	143.06	Public Safety Center, su	316.90
Quill, su	212.03	Stick it Vinyl, ser	568.75
Strope & Gotschall, fees	122.50		

**STREET FUND**

Accounts Management, pmt	643.79	Cole Redi-Mix, su	975.00
Connot Tire, ser	20.00	FCF Construction, ser	177,236.00
Fair Manufacturing, ser	350.00	Gokie Oil, su	830.30
K&K Welding, ser	10.61	Kutak Rock, fees	5,090.00
Olsson, fees	45,414.31	O'Neill Auto, su	123.93
O'Neill Electric, ser	100.00	Stan Houston Equipment, su	630.00
Strope & Gotschall, fees	43.75		

**SEWER FUND**

Advanced Cleaning, ser	600.00	Applied Industrial Tech, su	399.62
Carhart Lumber, su	101.20	Colonial Research, su	3,142.80
Contingent Fund, su	46.69	Hach Co., su	423.61
K&K Welding, ser	69.50	Midlands Contracting, ser	59,336.80
Midwest Lab, ser	251.50	Mitchell Equipment, su	4,502.48
Municipal Supply, su	1,561.91	Ogdens, su	29.99
OneCall Concepts, ser	155.58	O'Neill Shopper, ad	4.50
Olsson, fees	2,633.25	Schmitz Sales, su	998.00
Sunshine Filters, su	474.78	Tax Commissioner, tax	4,066.82

Taylor Made, ser	16.50	Torpin's, su	13.47
USA Blue Book, su	112.56		
<b><u>WATER FUND</u></b>			
Alder Plumbing, ser	836.38	Badger Meter, su	76.60
Carhart Lumber, su	123.46	City Utility Deposit, re	1,360.00
Cole Redi-Mix, su	396.00	Contingent Fund, su	564.22
Fedex, ser	245.44	Lincoln Winwater, su	25.68
Mitchell Equipment, su	3,534.44	Municipal Supply, su	71.52
NDEE, school	200.00	NE Public Health, tests	801.00
NE Support, pmt	363.68	Niobrara Valley, util	196.54
Ogdens, su	30.00	Olsson, fees	2,633.25
OneCall Concepts, ser	155.59	O'Neill Shopper, ad	4.50
RSR Electrical, ser	61,300.00	Strope & Gotschall, fees	43.75
Tax Commissioner, tax	6,567.76	Taylor Made, ser	16.50
Torpin's, su	13.47		
<b><u>SOLID WASTE FUND</u></b>			
Accounts Management, pmt	629.17	Butler Co. Landfill, fee	39,559.69
Farmer's Pride, su	830.30	Matheson Tri-Gas, su	37.13
Niobrara Valley, util	683.88	O'Neill Auto, su	87.60
Productivity Plus, ser	1,872.22	Dori Rich, clean	300.00
Strope & Gotschall, fees	87.50	Truck Center, su	100.50
<b><u>COMMUNITY IMPROVEMENT FUND</u></b>			
CDS Insp & Beyond, ser	2,644.60	Kinnan Const., ser	3,633.00
Strom Construction, ser	19,160.00	Tore It Up Roofing, ser	12,500.00
<b><u>LB840 FUND</u></b>			
KBRX, ad	7.50	Strope, fees	1,477.00
<b><u>DEBT SERVICE</u></b>			
BOKF, pmt	237,586.25		

SUSIE KRAMER, WARD II  
KAYLA BURDICK, WARD I

Mayor Scott Menish informed the board that Jason Baker is our new Water and Sewer Supervisor as Curt Kizzire retired the end of October.

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

The meeting adjourned at 7:50 P.M.

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SCOTT MENISH, MAYOR

ATTEST:  
(SEAL)

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SARAH SIDAK, CITY CLERK/TREASURER

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