

A regular meeting of the Mayor and the City Council of O'Neill was held at the City Hall in said City on the 7th day of November, 2016 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, Terri Krysl, Don Baker, Michelle Liewer, Tim Gleason and Beth Walsh. Absent: None.

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 Menish, second by Liewer to waive the reading of the minutes of the October 3rd meeting and approve them as if read. Roll call vote as follows: All Ayes. Motion carried.

Mayor Price called for all Police Patrol Unit bids.

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

City Attorney Strobe read the following bids aloud:

Wm Krotter	Durango	\$29,776
	Ram	\$31,401
Prairie Hills Ford	Explorer	\$30,650

Police Chief Matt Otte will take the bids to review them with the specifications.

Bradd and Brian Richter requested that the council look at the sewer line issues at 402 E. Williams. The Richter Family and Water/Sewer Commissioner Curt Kizzire will discuss solutions and cost estimates and present them to the council.

Moved by Menish, second by Schneider to approve the Richter family and Water/Sewer Commissioner Kizzire getting cost estimates for possible solutions to this problem. Roll call vote as follows: All Ayes. Motion carried.

City Attorney Strobe read the second reading of Ordinance No. 1364 by title and number.

ORDINANCE NO. 1364

OF THE

CITY OF O'NEILL, NEBRASKA

AN ORDINANCE OF THE CITY OF O'NEILL, NEBRASKA,  
 ESTABLISHING REGULATIONS FOR REGISTRATION, SPAY/NEUTER, AND  
 JURISDICTION OF SPECIFIC BREEDS OF DOGS; REPEALING PRIOR ORDINANCES  
 IN CONFLICT HEREWITH AND PROVIDING FOR AN EFFECTIVE DATE.

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

**ALL FUNDS**

Payroll, salary	106,451.44	Fed & FICA, tax	25,117.90
American Family, ins	670.68	Appeara, su	914.35
Bomgaars, su	1,393.32	Carhart Lumber, su	1,171.38
Federated Insurance, ins	45,017.46	Holt Co. Independent, ad	781.26
Metlife, ins	2,305.07	Nationwide, pension	5,505.80
NE Dept. of Revenue, tax	3,144.34	NPPD, util	23,310.76
NT&T, phone	842.41	Ogden Hardware, su	175.06
One Office Solution, su	1,522.08	Ranchland Auto, su	266.95
SourceGas, util	482.18	Strope & Gotschall, fees	3,410.00
Verizon, phone	449.09	Wright Express, fuel	4,742.87
Mail Finance, lease	723.00	Shopko, su	120.57

**GENERAL FUND**

A&J Tire, ser	1,184.52	Bartak Glass, re	49.00
Blain Plumbing, ser	100.00	Pete Bolln, equip	17,200.00
Boyd-Holt 911, pmt	96,330.00	Century Link, phone	44.46
Doty Plumbing, su	68.00	Dugan Builders, ser	8,040.00
Emergency Medical, su	482.00	Emme Sand, su	521.10
Fire Protection, fees	150.00	Floor Maintenance, su	227.35
Fort Dearborn, ins	92.88	Gempler's, su	235.20
Gokie Oil, su	44.69	Great America, lease	174.99
Heiman Fire, su	102.14	Heartland Fire, su	182.50
HCED, pmt	24,673.00	Island Supply, su	25.28
KBRX, ad	7.50	LB840 Fund, pmt	30,103.91
LaRue, su	82.82	Lincoln Nat'l Life, ins	166.45
Scott Menish, clean	325.00	NE Municipal Clerks, dues	25.00
NE Support, pmt	278.76	Netcom, su	154.00
O'Neill Lumber, su	188.02	O'Neill Printing, su	27.00
O'Neill Tire & Supply, su	207.95	O'Neill Ventures, rebate	5,313.28
Plains Equipment, su	489.72	Prairie Hills, re	202.58
Quality Alignment, re	338.85	Reiser Insurance, ins	536.00
Rural Fire Board, pmt	34,993.38	Schindler Electric, ser	1,463.29
Nikki Schwanz, clean	175.00	Tonia Seretta, clean	600.00
Shamrock Nursery, su	243.10	Siteone Landscape, su	361.90
Tax Commissioner, tax	46.41	Neil Tompkins, ser	80.00
Zoll Medical, su	1,658.25		

**POLICE FUND**

Rick Butts, su	68.88	Century Link, phone	55.16
Jackolyn Collier, clean	185.00	Holt Co. Animal Shelter, fees	300.00
Jack's Uniform, su	224.83	Krotter Home, su	562.80
North Central Health, su	50.00	O'Neill Car Wash, fee	41.85
O'Neill Shopper, ad	43.00	Pinnacle Bank Visa, renewal	112.00
Public Safety Center, test	32.99	Jennifer Ramold, ser	47.50
Ron Hoerle, su	1,505.00	Schmader Electric, ser	1,295.00
Taser Int'l, su	3,695.15		

**STREET FUND**

Cole Redi-Mix, su	3,339.50	Holt Co. Tire, su	1,890.90
LaRue, su	34.24	Olsson Associates, fees	4,689.77
O'Neill Auto Supply, su	6.85	Sitz Chiropractic, fees	132.00

**SEWER FUND**

Colonial Research, su	3,769.42	Contingent Fund, misc	30.15
Farmer's Pride, su	194.49	Fastenal, su	235.86
Hach, su	350.36	Hutcheson Engineering, su	433.92
K&K Welding, su	84.09	KBRX, ad	3.75
Kelly Supply, su	524.87	Livingston Micrographics, su	2,477.85
McCrometer, su	3,188.30	Midwest Laboratories, tests	247.00
Municipal Supply, su	129.18	NE Environmental Products, su	347.84
NDEQ, fee	300.00	One Call Concept, hotline	24.80
O'Neill Auto Supply, su	12.47	O'Neill Electric Motor, re	61.50
O'Neill Tire & Supply, su	17.50	Seven Springs, su	48.00
Tax Commissioner, tax	2,596.67	LONM Utilities, school	22.50

**WATER FUND**

Adamson Distributing, su	375.00	City Utility Deposits, re	600.00
Cole Redi-Mix, su	287.50	Contingent Fund, misc	30.16
Eagle Eye Broadcasting, ser	50.00	Farmer's Pride, su	278.00
Fastenal, su	724.14	Fedex, fees	73.33
Hawkins, su	2,599.42	K&K Welding, su	42.18
KBRX, ad	3.75	LONM Utilities, school	22.50
Municipal Pipe, re	2,000.00	Municipal Supply, su	1,011.52
NE Public Health, tests	387.00	NE Rural Water Assoc., school	280.00
Niobrara Valley, util	196.54	Olsson Associates, fees	251.39
One Call Concept, hotline	24.79	O'Neill Auto Supply, su	19.32
O'Neill Electric Motor, re	51.25	O'Neill Tire & Supply, su	17.50
Sargent Drilling, re	3,454.19	Tax Commissioner, tax	3,633.64
US Plastic Corp, su	50.17	USA Blue Book, su	873.35

**SOLID WASTE FUND**

B's Enterprises, su	1,059.74	Butler Co. Landfill, fee	37,574.97
City of O'Neill, pmt	17,000.00	Country Bliss, su	7,453.50
Holt Co. Tire, su	52.00	First Nat'l Bank, pmts	198,138.75
Linweld, su	26.06	Loading Dock Supply, su	2,518.43
MWC Enterprises, su	1,353.00	Niobrara Valley, util	751.43
Olsson Associates, fees	536.83	Seedhouse, su	329.18
Shamrock Nursery, su	56.10	Scott Menish, ser	1,075.00

**COMMUNITY IMPROVEMENT FUND**

Love Signs, ser	2,511.75	Shad's Electric, ser	1,914.44
-----------------	----------	----------------------	----------

**DEBT SERVICE FUND**

First Nat'l Bank, bond pmt	132,556.25
----------------------------	------------

**LB840 FUND**

KBRX, ad	7.50
----------	------

AUDITING COMMITTEE:

---

TERRI KRYSL, WARD III

---

SCOTT MENISH, WARD III

Moved by Baker, second by Gleason to accept the Prairie Hills Ford bid in the amount of \$30,650. Roll call vote as follows: All Ayes. Motion carried.

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

The meeting adjourned at 7:52 P.M.

---

WILLIAM T. PRICE, MAYOR

ATTEST:  
(SEAL)

---

NIKKI SCHWANZ, CITY CLERK/TREASURER

\*\*\*\*\*