

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 May, 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, 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 Kramer to waive the reading of the minutes of the April 23rd meeting and approve them as if read. Roll call vote as follows: Aye; Kramer, Schneider, Krysl, Menish, Baker, Liewer and Gleason. Nay: None. Absent: None. Abstain: Walsh. Motion carried.

Mayor Price called for hay bids. No bids were submitted.

Moved by Gleason, second by Menish to re-advertise for the hay bids. Roll call vote as follows: All Ayes. Motion carried.

Council member Krysl, seconded by Menish introduced Ordinance No. 1370.

City Attorney Strobe read Ordinance No. 1370 by title and number.

ORDINANCE NO. 1370

OF THE

CITY OF O'NEILL, NEBRASKA

AN ORDINANCE OF THE CITY OF O'NEILL, NEBRASKA, TO ALLOW CHICKENS TO BE KEPT WITHIN THE CITY LIMITS; REPEALING PRIOR ORDINANCES IN CONFLICT HEREWITH AND PROVIDING FOR AN EFFECTIVE DATE.

Moved by Schneider, second by Krysl to approve Nathan Malcom for a manager's license for Shopko Hometown #672. Roll call vote as follows: All Ayes. Motion carried.

Moved by Gleason, second by Schneider to approve application PIP-LB840-32 in the amount of \$5,000 for the remodeling of the front of a commercial building. Roll call vote as follows: All Ayes. Motion carried.

Moved by Baker, second by Liewer to approve application PIP-LB840-33 in the amount of \$1,258.96 for signage. Roll call vote as follows: All Ayes. Motion carried.

Moved by Schneider, second by Baker to approve application PIP-LB840-34 in the amount of \$4,473 for concrete work in front of a commercial business. Roll call vote as follows: All Ayes. Motion carried.

Moved by Krysl, second by Liewer to approve application 05-LB840-18 in the amount of \$76,000 for a period of ten years for the purchase of a commercial building to retain an existing business. Roll call vote as follows: All Ayes. Motion carried.

Hall of Fame nominations will be accepted at the city offices until June 25<sup>th</sup> at 5:00 p.m.

Moved by Gleason, second by Walsh 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	111,848.66	FED & FICA, tax	24,720.83
American Family, ins	670.68	Appeara, su	936.24
Black Hills Energy, util	2,606.60	Bomgaars, su	946.79
Contingent Fund, misc	1,122.76	Holt Co Independent, ad	1,310.34
John Hancock, pension	6,700.62	Mail Finance, lease	957.27
Metlife, ins	2,305.10	NEOFUNDS, postage	2,000.00
NE Dept. of Revenue, tax	3,373.94	NPPD, util	17,603.78
NT&T, phone	769.72	Ranchland Auto, su	202.33
United Healthcare, ins	45,110.86	UNUM, life ins	225.50
Verizon, phone	512.03	Wex Bank, fuel	6,803.75

**GENERAL FUND**

A & J Tire, re	144.50	Above the Garage, fee	183.86
Advanced Cleaning, ser	1,254.75	Amazon, books	358.27
Arbor Day Foundation, dues	50.00	Bullseye Fire Sprinkler, ser	540.00
Carhart Lumber, su	247.58	CDS Inspections, ser	602.86
Century Link, phone	48.03	FCF Const, ser	4,153.00
Floor Maintenance, su	60.45	Fort Dearborn, ins	96.32
Grainger, su	209.84	Great America, lease	174.99
Heartland Fire, ser	176.50	Island Supply, su	127.00
KBRX, ad	22.50	LB840 Fund, pmt	23,509.61
McNally Law Office, ser	105.00	Lincoln Nat'l Life, ins	*
Scott Menish, ser	2,266.00	Miller Painting, ser	19,950.00
Nebr Dept of Trans, fee	15.00	Nebr Irrigation, su	410.55
NE Support, pmt	278.76	Odeys, su	5,388.85
Ogden Hardware, su	37.35	One Office Solution, su	473.42
O'Neill Lumber, su	898.23	O'Neill Men's Club, dontn	2,500.00
Ramada Midtown, room	179.90	Nikki Schwanz, clean	175.00
Tonia Seretta, clean	600.00	Shopko, su	15.67
Siteone Landscape, su	3,694.10	Strope & Gotschall, fee	1,650.00
Neil Tompkins, ser	80.00		

**POLICE FUND**

A & J Tire, re	547.00	Maria Brown, ser	52.50
Century Link, phone	56.54	Jackolyn Collier, clean	200.00
Consolidated Mgmt, fee	342.44	EJ Computers, ser	170.00
Great America, lease	129.00	Holt Co Animal Shelter, fee	480.00
Jack's Uniform, su	938.21	Netcom, su	60.00

Ogden Hardware, su	37.99	One Office Solution, su	172.55
O'Neill Car Wash, ser	78.09	O'Neill Shopper, ad	89.36
Prairie Hills Ford, ser	754.75	Public Safety Center, su	57.98
Security Shredding, su	35.00	Strope & Gotschall, fee	455.00
Taylor Made Printing, su	297.50		

**STREET FUND**

Asphalt & Concrete, su	2,426.18	Barco Municipal, su	180.54
Blain Pumping, ser	425.00	Breiner Welding, ser	44.43
Emme Sand, su	1,039.52	General Traffic Controls, su	642.00
Heartland Fire, ser	176.00	Holt Co Tire, su	2,103.60
K & K Welding, su	22.74	Mercedes-Benz Fin, lse	23,776.15
Midwest Service, su	2,385.20	Mitchell Equipment, su	113.78
Netcom, su	85.00	O'Neill Auto, su	21.98
Shopko, su	17.27	Wise Heavy Equipment, su	1,670.00

**SEWER FUND**

Carhart Lumber, su	25.20	Colonial Research, su	8,029.78
EMC Insurance, fee	350.00	Environmental Resource, ser	260.51
Fastenal, su	666.82	Great Western Gas, su	32.04
Hach, su	480.75	Hutcheson Engineering, su	2,728.98
K&K Welding, su	424.53	Midwest Laboratories, tests	32.00
Mitchell Equipment, ser	1,505.99	Municipal Supply, su	784.10
Nebr Environmental, su	209.00	Nebr Rural Water Assoc, sch	202.50
Ogden Hardware, su	255.06	One Call Concepts, ser	16.65
O'Neill Lumber, su	18.22	Seven Springs, su	36.00
Taylor Made Printing, su	315.60	Tax Commissioner, tax	3,007.92
USA Blue Book, su	322.41		

**WATER FUND**

Antelope County Court, pmt	222.63	City Utility Deposits, re	1,120.00
Core & Main, su	4,037.95	Credit Bureau Services, pmt	364.47
Fastenal, su	75.52	Fedex, freight	248.89
Hawkins, su	1,561.42	K&K Welding, su	38.50
Metering & Technology, su	7,160.62	Municipal Supply, su	248.21
NE Public Health, tests	191.00	Nebr Rural Water Assoc, sch	202.50
Niobrara Valley, util	196.54	Ogden Hardware, su	110.07
Olsson Associates, fee	8,790.60	One Call Concepts, ser	16.65
One Office Solution, su	42.48	Strope & Gotschall, fee	210.00
Tax Commissioner, tax	2,823.06	United States Plastic, su	1,142.61
USA Blue Book, su	277.54		

**SOLID WASTE FUND**

Butler Co. Landfill, fee	31,531.57	City of O'Neill, pmt	17,000.00
First National Bank, int	1,703.75	Floor Maintenance, su	30.22
Heartland Fire, ser	198.50	Holt Co. Tire, su	1,002.65
K&K Welding, su	1,174.44	Linweld, su	27.05
Niobrara Valley, util	1,061.22	O'Neill Auto Supply, su	401.28
Shopko, su	31.70	Strope & Gotschall, fee	577.50
Taylor Made Printing, su	15.99	Closure/Post-Closure, pmt	7,041.00

**DEBT SERVICE FUND**

First National Bank, int 1,635.00

**LB840 FUND**

Strope & Gotschall, fee 1,615.00

AUDITING COMMITTEE:

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BETH WALSH, WARD IV

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TIM GLEASON, WARD IV

Police Chief Otte introduced new officers Ben Hartman and Ben Parks.

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

The meeting adjourned at 7:50 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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