

September 13, 2021

A regular meeting of the Mayor and the City Council of O'Neill was held at the City Hall in said City on the 13th day of September, 2021 following the budget hearing and the final tax request hearing.

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

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

Moved by Baker, second by Kramer to waive the readings of the minutes of the August 2nd and 30th meetings and approve them as if read. Roll call vote as follows: All Ayes. Motion carried.

Council member Baker introduced Ordinance No. 1399-A, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1399-A by title and number.

AN ORDINANCE AUTHORIZING THE ISSUANCE BY THE CITY OF O'NEILL, NEBRASKA OF ITS COMBINED UTILITIES REVENUE BONDS, SERIES 2021, IN ONE OR MORE SERIES AND IN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$2,500,000; PRESCRIBING THE FORM AND DETAILS OF THE BONDS AND THE COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AUTHORIZING CERTAIN OFFICIALS TO DETERMINE THE PRINCIPAL AMOUNT, THE MATURITIES, THE INTEREST RATES, THE REDEMPTION PROVISIONS, THE FINANCIAL COVENANTS AND OTHER TERMS AND PROVISIONS RELATING TO THE BONDS AND AUTHORIZING THE SALE AND DELIVERY OF THE BONDS TO THE PURCHASER THEREOF; ADOPTING CERTAIN POST ISSUANCE TAX COMPLIANCE AND DISCLOSURE POLICIES AND PROCEDURES WITH RESPECT TO THE BONDS; PROVIDING FOR THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.

Moved by Baker, second by Kramer to introduce Ordinance No. 1399-A and waive the three readings. Roll call vote as follows: Aye; Kramer, Schneider, Burdick, Baker and Gleason. Nay: Krysl. Absent: Walsh and Kelly. Motion carried.

Moved by Schneider, second by Kramer to adopt Ordinance No. 1399-A. Roll call vote as follows: All Ayes. Motion carried.

Council member Gleason introduced Ordinance No. 1400, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1400 by title and number.

AN ORDINANCE AUTHORIZING THE ISSUANCE AND SALE BY THE CITY OF O'NEILL, NEBRASKA OF ITS GENERAL OBLIGATION HIGHWAY ALLOCATION FUND PLEDGE BONDS, SERIES 2021, IN ONE OR MORE SERIES IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED THREE MILLION TWO HUNDRED THOUSAND DOLLARS (\$3,200,000) TO PAY THE COSTS OF CONSTRUCTING AND IMPROVING CERTAIN STREETS AND RELATED IMPROVEMENTS OF THE CITY; AUTHORIZING CERTAIN OFFICIALS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, REDEMPTION PROVISIONS, TERMS AND OTHER DETAILS OF SUCH BONDS; PLEDGING FUNDS RECEIVED FROM THE NEBRASKA HIGHWAY ALLOCATION FUND AND PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS; DESIGNATING THE BONDS AS QUALIFIED TAX EXEMPT OBLIGATIONS; ADOPTING CERTAIN POST-ISSUANCE TAX COMPLIANCE AND DISCLOSURE POLICIES AND PROCEDURES WITH RESPECT TO THE BONDS; PROVIDING FOR THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH

Moved by Gleason, second by Baker to introduce Ordinance No. 1400 and waive the three readings. Roll call vote as follows: All Ayes. Motion carried.

Moved by Kramer, second by Gleason to adopt Ordinance No. 1400. Roll call vote as follows: All Ayes. Motion carried.

City Clerk Sidak read the following bid for the transfer switch and power from the waste water treatment plant to wells 91 and 92 aloud. There was one bid submitted from RSR Electrical Contracting, LLC in the amount of \$296,203.80 with a Cummins ATS and \$265,768.30 with a Generac ATS.

City Engineer Ziska reviewed the bids prior to the meeting and after review recommends accepting the low bid of \$265,768.30.

Moved by Baker, second by Gleason to accept RSR Electrical Contracting, LLC bid for \$265,768.30. Roll call vote as follows: All Ayes. Motion carried.

There was no action taken on the 16' access/driveway for a parking lot at 107 S. 4th for CBI INC.

Moved by Schneider, second by Krysl to open the public hearing for the Amanda Nekolite DBA Neko's Pub Class CK catering application endorsement to her liquor license. Roll call vote as follows: All Ayes. Motion carried.

No public comment was made.

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

Moved by Schneider, second by Krysl to approve Amanda Neko-lite DBA Neko's Pub Class CK catering application endorsement to her liquor license. Roll call vote as follows: All Ayes. Motion carried.

Moved by Kramer, second by Schneider to approve Kinsey Bosselman for a manager's license for Bosselman Pump & Pantry on their liquor application. Roll call vote as follows: All Ayes. Motion carried.

Moved by Schneider, second by Gleason to approve OOR Grant drawdown request #17 in the amount of \$15,400.00. Roll call vote as follows: All Ayes. Motion carried.

Moved by Gleason, second by Schneider to accept the annual LB840 program report submitted by the LB840 Advisory Committee. Roll call vote as follows: All Ayes. Motion carried.

Moved by Krysl, second by Gleason to approve application PIP-LB840-103 in the amount of \$3,750.00 for concrete repair. Roll call vote as follows: All Ayes. Motion carried.

Moved by Burdick, second by Kramer to approve application PIP-LB840-104 in the amount of \$5,000.00 for concrete repair. Roll call vote as follows: All Ayes. Motion carried.

Moved by Krysl, second by Schneider to approve application PIP-LB840-105 in the amount of \$5,000.00 for signage. Roll call vote as follows: All Ayes. Motion carried.

There was no action taken on 05-LB840-21 loan application due to the LB840 Finance Committee needing more information before they can approve it.

Council member Schneider introduced Resolution No. 21-13, which is on file with the City Clerk.

RESOLUTION NO. 21-13

OF THE

CITY OF O'NEILL, NEBRASKA

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

WHEREAS, Nebraska Revised Statute 77-1601.02 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 2021-2022 property tax request be set at \$886,356 in total (\$686,376 for General Fund and \$199,980 for Bond Fund).
2. The total assessed value of property differs from last year's total assessed value by 2.27%.

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 \$0.481884 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 \$0.49031 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 exceed last years by 31.84%.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

PASSED AND APPROVED this 13th day of September, 2021.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Second by Baker to adopt Resolution No. 21-13. Roll call vote as follows: All Ayes. Motion carried.

Council member Schneider introduced Ordinance No. 1401, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1401 by title and number.

ORDINANCE NO. 1401

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 2021-2022 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, 2021, through September 30, 2022. 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 2021-2022 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 13th day of September, 2021.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Schneider, second by Gleason to introduce Ordinance No. 1401 and waive the three readings. Roll call vote as follows: All Ayes. Motion carried.

Moved by Kramer, second by Baker to adopt Ordinance No. 1401. Roll call vote as follows: All Ayes. Motion carried.

Council President Baker introduced Ordinance No. 1402, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1402 by title and number.

ORDINANCE NO. 1402

OF THE

CITY OF O'NEILL, NEBRASKA

AN ORDINANCE OF THE CITY OF O'NEILL, NEBRASKA, ESTABLISHING SALARIES FOR POLICE EMPLOYEES OF THE CITY OF O'NEILL, COMMENCING ON THE FIRST DAY OF OCTOBER, 2021; 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 2021-2022 fiscal year:

Police Chief	per hour	35.60
Sergeant	per hour	29.42
Investigator	per hour	24.09
Patrolman V	per hour	22.61
Patrolman IV	per hour	24.68
Patrolman III	per hour	23.41
Patrolman II	per hour	22.72
Patrolman I	per hour	21.34
Reserve Patrolman	per hour	20.00
Police Secretary	per hour	17.41

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, 2021 from and after its passage, approval and publication as required by law.

PASSED AND APPROVED this 13th day of September, 2021.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Baker, second by Kramer to introduce Ordinance No. 1402 and waive the three readings. Roll call vote as follows: Aye; Kramer, Schneider, Burdick, Baker and Gleason. Nay: None. Abstain: Krysl. Absent: Walsh and Kelly. Motion carried.

Moved by Gleason, second by Schneider to adopt Ordinance No. 1402. Roll call vote as follows: Aye; Kramer, Schneider, Burdick, Baker and Gleason. Nay: None. Abstain: Krysl. Absent: Walsh and Kelly. Motion carried.

Council President Baker introduced Ordinance No. 1403, which is on file with the City Clerk.

City Attorney Strobe read Ordinance No. 1403 by title and number.

ORDINANCE NO. 1403

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, 2021; 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 2021-2022 fiscal year:

Mayor	per month	600.00
Council member	per month	300.00
City Clerk/Treasurer	per hour	31.56
Deputy City Clerk/Treasurer	per hour	27.99
Account Clerk II	per hour	16.05
Account Clerk I	per hour	17.04
Ambulance Driver	per trip	32.50
Ambulance Drive - EMT	per trip	44.25
Ambulance Driver	per mile	1.50
Ambulance Driver - EMT	per mile	2.25
Billing Clerk	per hour	3.19

Library Director	per hour	25.89
Assistant I	per hour	14.75
Children's Librarian/Assistant Director	per hour	17.04
Park/Cemetery Supervisor	per hour	25.21
Fire Chief	per month	400.00
Cemetery Laborer I	per hour	10.00
Cemetery Laborer II	per hour	10.25
Cemetery Laborer III	per hour	10.50
Cemetery Laborer IV	per hour	17.25
Ballfield Supervisor	per hour	12.75
Park Laborer I	per hour	10.00
Park Laborer II	per hour	10.25
Park Laborer III	per hour	10.50
In-charge	per hour	3.80
Pool Manager	per hour	16.00
Assistant Pool Manager	per hour	14.93
Lifeguard I	per hour	9.50
Lifeguard II	per hour	9.75
Lifeguard III	per hour	10.00
Lifeguard IV	per hour	10.25
Lifeguard VI	per hour	11.25
Cashier	per hour	9.50
Lifeguard (substitute)	per hour	9.50
Street Supervisor	per hour	25.66
Street Maintenance I	per hour	19.23
Street Maintenance II	per hour	18.01
Street Maintenance III	per hour	18.06
Street Seasonal	per hour	17.25
Water/Sewer Supervisor	per hour	29.39
Waste Water Plant Operator	per hour	18.54
Waste Water Lab Technician	per hour	20.05
Water Operator I	per hour	19.67
Sewer Seasonal Worker	per hour	11.25
Solid Waste Manager	per hour	28.65
Facility Operator/Driver I	per hour	19.46
Facility Operator/Driver II	per hour	17.23
Facility Operator/Landfill III	per hour	17.23
Facility Operator/Landfill II	per hour	19.46
Facility Operator/Landfill I	per hour	17.92

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, 2021 from and after its passage, approval and publication as required by law.

PASSED AND APPROVED this 13th day of September, 2021.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER

Moved by Baker, second by Schneider to introduce Ordinance No. 1403 and waive the three readings. Roll call vote as follows: All Ayes. Motion carried.

Moved by Schneider, second by Baker to adopt Ordinance No. 1403. Roll call vote as follows: All Ayes. Motion carried.

Moved by Burdick, second by Schneider to approve Joni Isom to the Fire and Ambulance Department. Roll call vote as follows: All Ayes. Motion carried.

Moved by Baker, second by Schneider to accept the resignation of Josh Thoendal from the Airport Authority and appoint Matt Otte to fill the unexpired term. Roll call vote as follows: All Ayes. Motion carried.

Council President Baker introduced Resolution No. 21-14, which is on file with the City Clerk.

RESOLUTION NO. 21-14

OF THE

CITY OF O'NEILL, NEBRASKA

BE IT RESOLVED BY THE CITY COUNCIL OF O'NEILL, NEBRASKA,

THAT:

Sec. 1. The City of O'Neill is owner of the following described property

2007 Ford Ambulance

and the City no longer or in the future shall need said property and the same should be and is hereby directed to be sold.

Sec. 2. Said personal property has a fair market value of over \$5,000.00 and shall be sold on the following terms and conditions:

a. Sealed bid opened on the 8th day of November, 2021 at 6:30 o'clock p.m.

b. Bids should be delivered prior to that time to the O'Neill City office, 401 East Fremont Street, O'Neill, Nebraska, 68763.

c. The City reserves the right to accept or reject any or all bids.

d. Title transfer by Bill of Sale.

e. Ten percent (10%) of bid price to be paid with Bid. Balance of sale price payable in ten (10) days of the City's acceptance of Bid.

f. Possession given at final payment.

Sec. 3. Notice of said sale stating a general description of said property and the terms and conditions of said sale shall be posted at the City office, Great Western Bank, and Pinnacle Bank, at least seven days prior to said sale and by publication in the Holt County Independent one (1) time at least seven (7) days prior to time of sale. After said notice and posting period the City shall cause said sale to be made, subject to the City's right to accept or reject bids.

Sec. 4. The proper City officials are hereby authorized to execute such documents as may be necessary to effect said sale.

PASSED AND APPROVED this 13th day of September, 2021.

SCOTT MENISH, MAYOR

ATTEST:
(S E A L)

SARAH SIDAK, CITY CLERK/TREASURER

Second by Schneider to adopt Resolution No. 21-14. Roll call vote as follows All Ayes. Motion carried.

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

Moved by Baker, second by Burdick to approve the bills. Roll call vote as follows: All Ayes. Motion carried.

ALL FUNDS

Payroll, salary	136,079.59	FED & FICA, tax	43,325.21
AKRS Equipment, su	642.47	American Family, ins	2,178.38
Appeara, su	882.67	Black Hills Energy, util	448.01
Blue Cross Blue Shield	48,204.27	Bomgaars, su	5,276.82
John Hancock, pension	9,855.90	NE Dept. of Revenue, tax	4,099.99
NPPD, util	22,603.03	NT&T, phone	929.39
One Office, su	2,121.44	UNUM Life, ins	219.87
Verizon, phone	753.29	Wex Bank, fuel	7,029.25

GENERAL FUND

A & J Tire, ser	7,513.50	Alder Plumbing, ser	186.09
Amazon, su	327.50	Century Link, phone	58.13
Dearborn Life, ins	103.20	Emergency Medical, su	1,425.78
Emme Sand & Gravel, su	661.46	Floor Maintenance, su	39.32
GreatPlains small eng.,ser1,	1,112.05	Heartland Fire, ser	101.36
Holt County Clerk, re	300.00	Holt Co Independent, ad	263.73
Island Sprinkler Supply, su	479.40	Island Supply Welding, su	78.15
Johnson's, ser	800.43	KBRX, ad	7.50
K&K Welding, ser	1,677.86	Kiefer Aquatics, su	93.95
Krotter Home & Auto, su	69.99	LB840 Fund, pmt	31,144.54
McCormick Tree, ser	1,500.00	McNally Law, ser	965.14
Scott Menish, ser	100.00	Josh Miller, su	200.00
Amy Moore, re	268.26	Municipal Code, ser	300.00

NE DED, pmt	13,328.57	NETCOM, su	2,761.00
North Construction, ser	2,970.00	Ogden Hardware, su	121.44
Olsson, fees	40.77	O'Neill Auto, su	6.66
O'Neill Family Pharmacy, su	64.95	O'Neill Lumber, su	38.28
O'Neill Pest Control, ser	100.00	Pinnacle Bank, su	679.15
Ranchland Auto, su	76.59	Recreation Supply, su	23.83
Reiser Insurance, ins	250.00	Dori Rich, clean	885.00
Jeff Schmeichel, su	13.90	Schmitz Electric, ser	344.84
School District 7, pmt	4,050.00	Shad's Electric, ser	811.18
Steppco, su	1,191.65	Strope & Gotschall, fees	1,510.00
Tax Commissioner, tax	495.32	Team Laboratory, su	2,276.00
Torpin's, su	55.47	United Rentals, ser	6,102.00
<u>POLICE FUND</u>			
Brite Computers, su	406.00	Bytespeed LLC, su	1,214.00
Century Link, phone	65.58	Jackolyn Collier, clean, su	240.00
Consolidated Management, su	241.11	Dawn Grenier, ser	72.00
HCAS, ser	480.00	Holt Co Independent, ad	122.20
NE Law Enforcement, fees	460.00	Netcom, su	334.00
911 Custom, sul,	1,143.00	Ogden Hardware, su	9.99
O'Neill Auto, su	64.94	O'Neill Car Wash, ser	88.74
O'Neill Shopper, ad	96.93	O'Neill Tire & Supply, ser	671.76
Pinnacle Bank, su	31.19	Public Safety Center, su	83.98
Quill, su	391.82	Strope & Gotschall, fees	343.50
<u>STREET FUND</u>			
Accounts Management, pmt	298.23	Carhart, su	436.95
FCF Const, ser	17,639.00	Hendricks Small Moter, ser	23.00
K&K Welding, ser	206.35	Midwest Service & Sales, su	156.15
Midwest Turf & Irr, su	827.50	Ogden Hardware, su	360.90
Olsson, fees	2,400.45	O'Neill Auto, su	3,272.99
Ranchland Auto, su	3,894.16	Team Laboratory, su	292.88
USA Blue Book, su	468.75		
<u>SEWER FUND</u>			
Connot Tire, ser	20.00	Fastenal, su	191.35
FEDEX, ser	48.87	Gempler's, su	45.97
Grainger, su	451.24	Hach Co., su	295.30
Holt Co Independent, ad	22.20	K&K Welding, ser	65.60
MacQueen Equipment, su	161.84	Malloy Electric, su	2,677.88
Midlands Cont., ser	119,618.55	Midwest Lab, ser	537.50
NE Dept of Revenue, fee	25.00	One Call Concepts, ser	100.36
O'Neill Electric, ser	110.00	Olsson, fees	7,917.64
PIP Marketing, su	156.69	Quadient Finance, su	500.00
Schmitz Sales, su	7,984.00	Tax Commissioner, tax	3,692.24
Torpin's, su	38.20		
<u>WATER FUND</u>			
Badger Meter, ser	152.80	City Utility Deposit, re	1,190.00
Cole Redi-Mix, su	416.00	Connot Tire, ser	20.00
Core & Main LP, su	1,058.46	Fedex, ser	252.58
Grainger, su	64.90	Hawkins, su	1,861.28
Holt Co Independent, ad	59.77	NE Public Health, tests	93.00
NE Support, pmt	363.68	Niobrara Valley, util	206.37
Ogden Hardware, su	23.98	Olsson, fees	3,575.29
One Call Concepts, ser	100.36	PIP Marketing, su	156.69
Quadient Finance, su	1,500.00	Quill, su	48.14
Sargent Drilling, ser	5,577.92	Super Foods, su	14.97
Tax Commissioner, tax	4,919.45	Torpin's, su	47.49
<u>SOLID WASTE FUND</u>			
Accounts Management, pmt	603.34	A & J Tire, su	490.97
Butler Co. Landfill, fee	37,160.91	Connot Tire Service, ser	307.90
Holt Co Independent, ad	60.50	Klute Truck Equipment, su	28,700.00
Linweld, ser	37.13	Mitchell Equipment, su	645.93
NCL Government Capital, fee	500.00	NE DEE, fee	2,500.00
Niobrara Valley, util	867.80	O'Neill Auto, su	282.31
O'Neill Lumber, su	4,047.73	Pinnacle Bank, su	60.50
PIP Marketing, su	156.68	Productivity Plus Acct, su	541.69
Ranchland Auto, su	63.92	Dori Rich, clean	300.00
Siouxland Scale, su	335.80	Truck Center, su	896.06
<u>COMMUNITY IMPROVEMENT FUND</u>			
CDS Insp & Beyond, ser	1,400.00	Strom Construction, ser	14,000.00
<u>LB840 FUND</u>			

Strope & Gotschall, fees 1,016.99

KAYLA BURDICK, WARD I
DON BAKER, WARD I

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

The meeting adjourned at 7:23 P.M.

SCOTT MENISH, MAYOR

ATTEST:
(SEAL)

SARAH SIDAK, CITY CLERK/TREASURER
