

CITY COUNCIL PROCEEDINGS
September 6, 2022

As per notice in the Red Cloud Chief, the Mayor and the City Council met in regular session on Tuesday, September 6th, 2022, at 7:00 p.m. in the conference room of the Red Cloud Community Center. Members present: Mayor Brown, Councilman Horne, Beitler, Bryan, Daehling, Attorney McCracken, and Clerk O'Tool.

Mayor Brown called the meeting to order and asked those present to join the council in reciting the Pledge of Allegiance. He then stated the Open Meetings Act is posted on the west wall for public viewing.

First to speak was Josh Young from SCEDD. He gave us an update on the nuisance abatement program. Josh took the council through the parcels that have been cleaned up and which ones that have not made very much progress. The council first went through the properties that have been cleaned up and the council can rescind the properties. Councilman Horne made the motion to Rescind all properties besides 2022-RC-1034 and 2022-RC-1018 which is resolution #817-#840 seconded by Beitler. All resolutions are available at the City Office for viewing. Next the council went through the parcels to abate, Councilman Horne made the motion to abate the parcels shown seconded by Beitler. Motion carried. Next Josh went over the parcels that have requested postponements, 2022-RC-1014 has a request to postpone until November 9th councilman Horne made the motion to approve and was seconded by Daehling. Motion Carried. 2022-RC-1017 request postponements until January 23rd, Beitler made the motion to approve and was seconded by Daehling. Motion carried. 2022-RC-1023 requested a postponement until March 5th, Bryan made the motion to approve and was seconded by Daehling. Motion carried. 2022-RC-1047 requested a postponement until September 30th, Beitler made the motion to approve seconded by Bryan. Motion carried. 2022-RC-1064 requested a postponement until October 3rd, Daehling made the motion to approve and was seconded by Horne. Motion carried. 2022-RC-1075 have requested a postponement until October 2nd, Daehling made the motion to approve second by Bryan. Motion carried.

Next was Josh Young from SCEDD he gave us more information on the Rural Workforce Housing-Land Development Application, Councilman Horne made the motion and was seconded by Beitler to approve resolution #815 for them to complete the application

Colleene Minnick was present to discuss how she felt towards the SCEDD program. She wrote the council a letter which she stated she wants with the minutes for public record. The letter states how she is not pleased with the SCEDD program and how she believes pictures were taken before the date SCEDD was hired. Mrs. Minnick believes that SCEDD has violated multiple guidelines and wants the city to rethink having them as the Nuisance Officer, she also wants to have them take her parcel off the nuisance list. Josh Young from SCEDD was present and let her know that they have not violated any guidelines and all pictures are time stamped to where you can see what date they were taken. The council stated they would leave her parcel on the list, next month if what was declared a nuisance is fixed it will be taken off the list.

Red Cloud athletic association wanted Clerk O'Tool to let the council know the grant they were looking into fell through and that they are still raising money and looking at other grants at this time.

Kathy Stoner was next to give an update on the Kay Cover memorial, she updated the council on how they put in an application for a historical marker and that it was approved. They are looking at multiple places to put it around the baseball field. They were not given any set date on when the sign will be set up. She stated she will keep the council up to date.

Next was the Sheriffs report Beitler made the motion and was seconded by Horne to approve the sheriffs report.

Cherry Corners were next to speak. Amanda Hajny gave us some updates on the facility. She let us know that the fence is finished and working well, she let the council know they are going to be looking into window locks so that way they can be alerted if someone is trying to get out through the window. She will keep the council updated as she gets more information.

Todd Mahin was next to speak. he presented the council a breakdown on last fiscal years City Sales Tax. He showed the council how they could break the city sales tax down to be used for different things, such as infrastructure and park and pool maintenance as a couple of the examples. The council stated that they will take that into consideration.

At this time Mayor Brown had to leave due to the power outage and Council President Horne took over the meeting.

Jarrold McCartney was next on the agenda he gave a general update and let us know that they are planning on a groundbreaking ceremony for Hotel Garber on October 7th 2022, Jarrod and Mayor Brown have been talking about LB977 which is legislation that has been passed that can help communities with electrical infrastructure. He will be working and researching that so we can apply. Lastly, he informed the council that they are approved for a historical land marker on Indian princess hill and wanting the approval from the council so it can be placed there. Councilman Beitler made the motion and was seconded by Bryan to approve the land marker. Motion carried.

Beitler made the motion and was seconded by Bryan to approve resolution #816 to approve the one- and six-year plan. Motion carried.

Daehling made the motion and was seconded by Bryan to approve October 15th for the fall clean up. Motion carried

Next the council wanted to talk about C&D rate adjustments. The council suggested to raise the C&D rate ten dollars so it would be \$40 dollars a ton. Councilman Bryan made the motion and was seconded by Daehling. Motion Carried.

Public comments were then opened. Multiple people were present to talk about the noise from cars during the day. Attorney McCracken stated that there is an ordinance in place. The public stated that they would want the council to investigate the ordinance more to see if they are able to make it stricter. Councilman Beitler made the motion to have Attorney McCracken investigate the ordinance more seconded by Bryan. Motion carried.

Councilman Bryan made the motion and was seconded by Beitler to approve the minutes. Motion was carried.

Councilman Bryan made the motion and was seconded by Beitler to approve the financial reports and city sales tax report. The city sales tax for June received in August was \$12,982.57 compared to \$22,249.65 for the same period last year. Motion carried.

Councilman Bryan made the motion and was seconded by Beitler to approve the claims. Motion carried. These will be listed in full at the end of the minutes.

The council then set a date to approve the budget, councilman Bryan made the motion to have the date be on September 21st at noon in the city office seconded by Beitler. Motion carried.

Clerk O'Tool stated that Mark VanBeber got a building permit as well as Oxana Apadaca.

Attorney McCracken gave a general update. He presented the council with Multiple new ordinances. First ordinance was #659 which states traffic regulations to prohibit the use of engine breaks, Clerk O'Tool did the first reading. Councilman Beitler made the motion to approve and was seconded by Daehling. Motion Carried. Councilman Beitler made the motion to wave the three readings seconded by Bryan. Motion carried. Next was ordinance #660 which is to amend section 5-101 regarding the definitions in the traffic regulations chapter, Clerk O'Tool did the first reading. Councilman Beitler made the motion to approve and was seconded by Daehling. Motion carried. Councilman Bryan made the motion to wave the three readings seconded by Beitler. Motion carried. Next was ordinance #661 which is to amend section 5-609 to allow the operation of all-terrain and utility type vehicles within the

corporate limits under certain circumstances. Councilman Beitler made the motion to approve and was seconded by Bryan. Motion carried. Councilman Beitler made the motion to wave the three readings and was seconded by Bryan. Motion carried. Next was ordinance #662 which goes over the use of all terrain and utility type vehicles during emergencies. Clerk O'Tool did the first reading. Councilman Bryan approved seconded by Beitler. Motion carried. Bryan made the motion to wave the three readings seconded by Daehling. Motion carried. Next was ordinance #663 which states the use of all terrain and utility vehicles on certain public lands. Clerk O'Tool did the first reading. Councilman Bryan made the motion to approve seconded by Beitler. Motion carried. Councilman Bryan made the motion to wave the three readings seconded by Beitler. Motion carried. Next was ordinance #664 which goes over the operations of all terrain vehicles and utility type vehicles and the traffic laws. Clerk O'Tool did the first reading. Councilman Bryan made the motion to approve and was seconded by Daehling. Motion carried. Bryan made the motion to wave the three readings and was seconded by Beitler. Motion carried. Lastly was ordinance #655 which states the code regarding operation of bicycles. Clerk O'Tool did the first reading. Councilman Bryan made the motion and was seconded by Beitler. Motion carried. Beitler made the motion to wave the three readings and was seconded by Bryan. Motion carried.

Under Old Business the nuisance properties were discussed.

There was no new business.

Councilman Beitler made the motion at 10:16 pm to enter executive session for employee evaluations seconded by Bryan. Motion Carried. Councilman Daehling made the motion and was seconded by Bryan to return to regular session at 10:46 pm. Motion carried. Councilman Daehling made the motion and was seconded by Beitler to approve the raises discussed. Motion carried.

As there was no further business to be had and done by the Mayor and City Council, Councilman Daehling made the motion and was seconded by Beitler to adjourn said meeting at 10:48 pm. Motion carried.

Total Salaries	\$34,126.69
Principal- Dental insurance	\$454.59
Hometown Market- Cleaning supplies	\$17.75
Cardmember Services- Electrical tools, Adobe, PPE	\$967.27
City of Red Cloud- Applied Deposit	\$400.00
Nationwide- 8/15 payroll	\$1,776.31
R&M Disposal- Trash Collection	\$13,189.00
Petty Cash- Postage, Router, confluence meeting	\$218.38
Credit Management- Garnishment	\$220.87
St income tax- Month of August	\$1,220.83
Medicare- 8/15 payroll	\$656.78
Withholding- 8/15 Payroll	\$1,363.01
Social Security- 8/15 Payroll	\$2,466.42
SCEDD- Administrative services	\$6,100.00
SCEDD- Administrative services CDBG	\$1,1175.00
SCEDD- Administrative services CDBG	\$3,475.00
Verizon- Phone Bill	\$64.75
Baker and Taylor- Books	\$704.26
The Lincoln National- Life insurance	\$153.99
Aflac- insurance	\$222.21
BCBS- Insurance	\$239.78
BCBS- Insurance	\$7,890.28
Postmasters- Postage for billing	\$268.92

Withholding- 9/1 Payroll	\$1,408.08
Social Security- 9/1 Payroll	\$2,155.40
Medicare- 9/1 Payroll	\$504.10
General Collection Comp.- Garnishment	\$238.27
Nationwide-9/1 Payroll	\$1,647.13
Cherry Corners-Vendor and payroll assistance	\$9,888.15
Electric- Bond and Interest	\$2,000.00
Sewer- CM Sewer Reserve	\$625.00
Water- CM Water Reserve	\$625.00
Heritage- Loan Payment	\$731.99
Hometown Leasing- Copier Agreement	\$136.64
Mid Rivers- 911 Contract	\$350.00
Patrick Calkins- Attorney Fees	\$75.00
Various- Bus. Ins Transfer	\$6,598.28
General- To Police Fund	\$3,295.72
M Clark- Phone Bills	\$44.00
J Hersh- Phone Bills	\$44.00
R Hitchler- Phone Bills	\$44.00
D Long- Phone Bills	\$44.00
Various- Officers Salary	\$1,431.24
Various- Economic Development	\$981.96
Various- To General	\$2,426.49
Various- Board of Trust	\$416.67
Various- Historic Preservation	\$618.75
Webster County Sheriff- Sheriff Contract	\$3,854.29
M Schmitz- Contract Labor	\$750.00
Miratech- Catalyst	\$814.16
Mean- Purchased power	\$85,907.92
Aramark- Rug, towel, and uniform service	\$360.34
Nebraska dept of Agriculture- Annual Shelter fee	\$175.00
Kearney Winlectric- Tools	\$191.73
Utility Service Co.- City tank quarterly payment	\$4,830.95
Barco Municipal- Street signs/post	\$1,192.21
Fastnel- Bit, Wedge anchor	\$147.18
Newport Group- Retirement Plan	\$227.00
Corporate Image Design- Utility Envelopes	\$175.00
GTA- Fire Dept life ins.	\$1,218.00
Eakes- HDMI Cords	\$40.95
Energized Electric- AC@ Community Center	\$93.70
NE public health- Fluoride	\$25.00
BDY Cabinets and More- Swing Pipe	\$76.00
Great Plains Communications- Phone/Internet	\$1,043.17
Hawkins- Chemicals	\$324.00
NMPP- Envelopes	\$70.68
Border States- Streetlight bulbs	\$1,416.41
Midwest turf & irrigation- parts for toro mower	\$53.45
Eakes- Toner	\$91.99
League of NE Municipalities- Membership dues	\$1,438.00

NSI- Ear plugs, paper towels	\$389.80
GTA- Bond Renewal	\$100.00
Van Diest Supplies- Herbicide	\$274.00
TK Elevator Systems	\$329.91
Auld Public Library- Reimbursement	\$120.82
T Mahin- Emergency Personnel	\$250.00
Olson Enterprises- Fuel, Labor, and repairs	\$1,498.62
Black Hills Energy- Natural Gas Service	\$707.94
Farabee Mechanical- Catalyst element install	\$1,512.00
One call concept- Line Locates	\$32.68
WAPA- Purchased Power	\$5,448.21
Mark Bencken- Board of Trust mowing	\$180.00
Kenny's Hardware- Batteries, post etc.	\$1,470.46
C&D service center- fuel filter, loop pin etc.	\$52.98
Norder Supply- Chemicals	\$43.18

Total Expenses \$221,298.87

Todd Brown, Mayor
Maddy O'Tool, City Clerk