

CITY COUNCIL PROCEEDINGS
July 5th, 2022

As per notice in the Red Cloud Chief, the Mayor and the City Council met in regular session on Tuesday, July 5th, 2022, at 7:00 p.m. in the conference room of the Red Cloud Community Center. Members present: Mayor Brown, Councilman Horne, Beitler, Daehling, Attorney McCracken, Superintendent Clark, and Clerk O'Tool. Councilman Bryan was unable to attend.

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.

Councilman Beitler made the motion and was seconded by Daehling to approve the Sheriff's report. Motion carried.

Next to speak was Bridget Daehling from Gary Thompson Agency. She gave us an update on our insurance policies and let us know of any changes.

Nicolaus McCready with JEO was next to speak. JEO consulting is collaborating with us on the Dam Rehabilitation Project, he presented the council with the updated contract. The contract showed us what the steps are for the Dam Rehabilitation Project. Attorney McCracken is going to look through the contract and Mayor Brown will sign it at a later time.

Amanda Hajny was present to speak on Cherry Corner. She gave the council general updates. She informed the council that they got their memory care endorsement and called the surrounding clinics and memory care homes so they can send residents if needed. She stated that they will be having in house therapy. All the painting has been completed and let us know that it has helped a lot and have got positive feed back from the residents. They are still waiting for the fence to be put in.

Next on the agenda was SCEDD Attorney McCracken had Clerk O'Tool complete the Third and final reading to adopt nuisance ordinance. Next Councilman Horne made the motion to approve Resolution #763 to appoint SCEDD as the city's 2022 Nuisance officer seconded by Beitler. Motion carried. Councilman Horne made the motion to Approve the contract for 2022 Nuisance Abatement Program seconded by Beitler. Motion carried. Lastly, they wanted us to Review and Adopt DOB Policies and Procedures Document for the City's CDBG-CV project. Councilman Horne made the motion to approve and was seconded by Daehling. Motion carried.

Jarrod McCartney was next on the agenda; he was unable to attend but sent updates for the council.

Councilman Daehling was present to talk to the council on the REDLG grant. He let us know what the grant intel's and what we must do to complete the application. We can only apply four times a year the next application period is in September. If awarded the grant the city could be able to loan out money to small businesses, the first loan must be to a nonprofit and must provide a job. The city will not know if we got approved for the grant until December. Councilman Daehling made the motion to have the City of Red Cloud send in an application for the REDLG grant seconded by Beitler.

The council then had a discussion on who they would want to be apart of the downtown revitalization committee.

Public comments were then opened.

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

Councilman Beitler made the motion and was seconded by Daehling to approve the financial reports and city sales tax report. The city sales tax for May received in June was \$19,445.41 compared to \$23,995.99 for the same period last year. Motion carried.

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

Next on the agenda was Superintendent Clark. He gave his general updates; they are getting potholes patched and are getting the speed bumps put in on Cherry Street. He informed us that we are accepting applications for a new assistant manager at the pool. Anna Hrouda and Moriah Rawlings got fence permits. Aaron Davis, Jared's Auto Expert and Tru-Built Construction got building permits.

Attorney McCracken gave a general update.

Under Old Business the nuisance properties were discussed.

Under new business Clerk O'Tool brought up to the council that the printer in the meeting room at the community center is broken. The council suggested that since it has not been used for a while that we do not need to replace it and that we will take it out of the meeting room. Beitler made the motion and was seconded by Horne to remove the copier from the meeting room. Motion carried. Mayor Brown let the council know that we need to be more aware of the C&D site, making sure every load gets checked.

Councilman Horne made the motion to approve Electric Rebate was seconded by Beitler. 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 9:38 pm. Motion carried.

Total Salaries	\$30,864.31
Withholding- 6/15 Payroll	\$1,282.69
Social Security- 6/15 Payroll	\$2,631.40
Medicare- 6/15 Payroll	\$615.42
Nationwide- 6/15 Payroll	\$1,719.07
St. Income Tax- 6/15 Payroll	\$1,108.87
Credit Management Service- Garnishment	\$202.11
R&M Disposal- 6/15 Payroll	\$13,330.00
Cherry Corner- Vendor/Payroll	\$6,733.18
City of Red Cloud- Applied Deposits	\$800.00
Principal Ins- Dental Ins	\$454.59
C&D Service Center- Sprinklers, Tubing, Labor	\$259.26
Verizon- Phone Bill	\$58.20
City of Red Cloud- Applied Deposit	\$200.00
Mesker Construction- Grant for Walking Trail	\$2,500.00
Mesker Construction- Walking Trail	\$7,500.00
Postmasters- Postage for utility bills	\$262.76
Medicare- 7/1 Payroll	\$648.64
Withholding- 7/1 Payroll	\$1,359.34
Social Security- 7/1 Payroll	\$2,773.46
Nationwide- 7/1 Payroll	\$1,724.80
Credit Management Services- Garnishment	\$205.64
Cherry Corner- Payroll/ Vendor	\$19,868.46
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
Great Plains Communications- Phone/ Internet	\$1,138.94
BCBS- Insurance	\$239.78
BCBS- Insurance	\$7,890.28
The Lincoln National- Life Insurance	\$153.99
Aflac- Insurance	\$222.21
Taylor Goos- CPR/ Lifeguard Certification	\$380.00
Juans Bar & Grill- Electric Rebate	\$1,200.00
Graces Locksmith- Compost Site Keys	\$50.00
T-Shirt Engineers- Fire Uniform	\$77.14
Red Cloud Schools- Annual Liquor License Fees	\$4,230.00
Neb. Public Health- Fluoride	\$18.00
Border States- Supplies	\$490.79
Midwest Turf & Irrigation- Spacer, Blade	\$145.48
Midwest Turf & Irrigation- Spacers	\$32.34
Mid American Research Chem- Aquatic Weed Picker	\$466.31
Data 443- Computer Expense	\$130.00
Auld Public Library- SRP/DVD/Books	\$108.03
MEAN- Purchased Power	\$79,050.08
Energized Electric- Library AC	\$4,750.00
JEO- Permit Renewal(C&D)	\$2,505.00
Lara Strobl- Milage	\$50.31
Hawkins- Chemicals	\$343.75
Eakes- Key tags, Rubber Bands	\$37.49
Aramark- Rug, Towel, and uniform service	\$384.28
Mark Bencken- BOT Mowing	\$180.00
Kearney Winlectric- Wires	\$560.00
Olson's Enterprises- Fuel, Tire Repair, Brakes	\$2,439.48
J&A Auto Supply- Air Filter, Tire gage, Oil, Etc	\$145.84
Cooperative Producers- Fuel	\$553.79
Todd's Trees and More- Tree Stumps	\$600.00
Card Member Services- Pool uniforms, Tools ADOBE	\$996.17
Barco Municipal Producers- Speed Bumps	\$962.41
Kenny's Hardware- Fasteners, Poly Sprayer Etc.	\$1,738.41
Auld Public Library- Membership Dues	\$60.00
One Call Concepts- Line Locates	\$17.02

Vyve Broadband- Cable at Community Center	\$295.44
Black Hills Energy- Natural Gas Selection	\$2,095.54

Total Expenses	\$232,108.36
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Todd Brown, Mayor
Maddy O'Tool, City Clerk