

CITY COUNCIL PROCEEDINGS

June 7th, 2022

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

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.

First to speak was Kathy Stoner, she was present to ask the council if they could put up a memorial sign for her mother Kay Cover at Illian Field. She gave background on her mother and how she contributed the softball/baseball program when she was in town and how she made the girls softball program so successful. The council and Mayor Brown are allowing them to put up a memorial sign on the north softball field honoring her name.

Next to speak was Todd Mahin, he was present to ask the council to appeal/amend the ordinance #5-601-(8) the ordinance states that "No person shall operate a bicycle on the sidewalks within the business district." He stated how that the ordinance was not enforced and that people still bike in the business district even with the ordinance in place. Councilman Daehling stated how the ordinance is outdated and would be in favor of approving it. Councilman Daehling made the motion and was seconded by Bryan to approve. Motion Carried.

Attorney McCracken was present for the Board of Trust for the council to approve the resolutions #761 and #762 which is the selling of two properties. 229 South Seward St. and 814 North Elm Street. Councilman Beitler made the motion and was seconded by Bryan to approve. Motion Carried.

Next was an update on the walking trail phase 1. The walking trail is going from the elementary school to The Valley Child Development Center. The council was informed on the discount that was presented to them with having the construction company already in town at the elementary school working on the parking lot. She informed us how they have fundraised by hosting a 5k Color run, auctioning things off at the Round Barn and a bake sale on Memorial Day weekend. They are asking for \$7,500.00 of City funding to help finish off paying phase 1. Attorney McCracken let the council know that with the ARP fund it can go towards infrastructure and that the trail would classify as one. Councilman Bryan made the motion and was seconded by Daehling to approve the \$7,500.00. Motion Carried.

Next on the agenda was the council needed to vote on the allocation of funds for the ARP account and that we will report under the ten million. Councilman Bryan made the motion and was seconded by Daehling to approve the standard allowance under the ten million. Motion carried. No decision was made on the allocation of funds will return to that at a later date.

Councilman Beitler made the motion and was seconded by Daehling to approve Special Event Resolution #759 for Streetcar Days. Motion Carried.

Next the council was needed to approve Resolution #760 which comes from the Nebraska Department of Transportation. It approves Urban project to reconstruct U.S. Hwy 281 and 136 within the City of Red Cloud. This resolution is needed for them to start the process of meetings to discuss the reconstruction. Councilman Beitler made the motion to approve and was seconded by Bryan. Motion Carried.

Next to speak was council member Horne but he was unable to attend Mayor Brown took over for him and brought attention to the council of the parking issue north of 7th street by the ambulance barn and how it needs to be made a no parking zone with paint or a sign. The ambulance is needing this so they can come in and out of the barn with no interference. Councilman Bryan made the motion to approve a no parking zone by the ambulance barn north of 7th Street seconded by Daehling. Motion Carried.

Councilman Beitler made the motion to approve Ordinance #657 that prohibits the discharge of grass into the streets and alleys seconded by Bryan. Motion Carried.

Next on the agenda was the approval of the contract for the Downtown Revitalization project from Confluence. Catiline Bolte was unable to attend the meeting the council will set up a special meeting to go over the project in more detail with her. Councilman Beitler made the motion to approve the contract and was seconded by Bryan. Motion carried.

Jarrod McCartney was next on the agenda and gave a brief update and stated that Alumni Weekend was successful and also let the council know the Cather conference went good as well.

Cherry Corner was next on the agenda Amanda Hajny gave general updates on Cherry Corner. Such as Protex has all doors equipped and ready. Did have to adjust a hinge on one door to accommodate the mag lock. ABC Concrete has the sidewalk complete and that all painting should be done soon unless more coats are needed. This does not include each apartment/resident bathroom (will be hiring that done), includes both hallways, commons area, dining room, and whirlpool room. Also had a new resident move in. Amanda let us know that they are looking into in house physical therapy as well.

Public comments were then opened. Todd Mahin brought up how the speed bumps have still not been put in that go between first and second, second and third street and with the traffic that goes through there it can be dangerous. Superintendent Clark stated with the other projects that were going on it was hard for them to be put in as they had only been delivered to the city 5 months ago. There was also some confusion on if it was voted to be on two blocks or one block, Superintendent Clark is going to look into that and have them put in. Also, Attorney McCracken did let the council know engine breaking was illegal in city limits.

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

Councilman Bryan made the motion and was seconded by Daehling to approve the financial reports and city sales tax report. The city sales tax for March received in May was \$19,272.48 compared to \$21,811.13 for the same period last year. Motion carried.

Councilman Beitler made the motion and was seconded by Bryan 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, he stated that with the windstorms early in the month they had some outages and some trees had come down. He gave an update on the pool and how they have been fixing the small repairs. Let the council know that they have been busy keeping up with mowing and that some sprinklers needed repairs. Kevin Billinger got approved for a fowl permit, Jay Yost got a building permit, Suzi Schulz and Ray Burgess got demolition permits and Cherry Corner Estates and Mark Van Beber got fence permits.

Attorney McCracken gave a general update and then had Clerk O'Tool give the second reading of the new Nuisance Ordinances. Also let them know he has sent out several letters to people about having more than three dogs.

Under Old Business the nuisance properties were discussed. The council let Superintendent Clark know that he is going to need to send out letters for people to mow their lawns.

Under new business council member Beitler brought up the condition of the Cutter Barn on 721 N Elm St. and how it is hazardous and needs to be taken down. Attorney McCracken is going to talk to

her and let her know her options because it can be titled as an emergency state. Next was that the A/C unit at the library was locked up and not working. Superintendent Clark had someone come in and look at it and they stated what was needed to be fixed. The council suggested with it being summer and having multiple classes there that it needed to be fixed soon. Councilman Beitler made the motion to have it replaced and was seconded by Bryan. Motion Carried.

Councilman Bryan made the motion to approve Juans Bar and Grill Business 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, Daehling made the motion and was seconded by Beitler to adjourn said meeting at 9:19 pm. Motion carried.

Total Salaries	\$23,955.54
Hawkins- Fluoride	\$453.50
Principal- Dental Insurance	\$454.59
Platte Valley Communications- Radio	\$202.65
SCEDD- CDBG Grant Administration	\$1,225.00
Hometown Market- Janitorial	\$2.30
Midwest Turf & Irrigation- Parts	\$98.12
Boarder States- Supplies	\$5,313.19
C&D Service Center- Set Screw and Sprinkler Head	\$54.05
Cherry Corner Estates- Deposit for Fence	\$10,022.81
Cherry Corner Estates- Payroll & Vendor	\$14,620.80
Medicare (Pool)- 5/15 Payroll	\$11.58
Social Security (Pool)- 5/15 Payroll	\$49.46
R&M Disposal- 5/15 Payroll	\$12,893.50
Withholding- 5/15 Payroll	\$1,036.20
Social Security- 5/15 Payroll	\$1,924.28
Medicare- 5/15 Payroll	\$450.04
St. Income Tax- May	\$921.02
Webster County Court- Garnishment	\$194.27
Nationwide- 5/15 Payroll	\$1,617.50
City of Red Cloud- Applied Deposits	\$400.00
BCBS- Insurance	\$239.78
BCBS- Insurance	\$7,890.28
The Lincoln National- Life Insurance	\$93.60
Verizon- Phone Bill	\$57.82
Aflac- Insurance	\$222.21
R&M Disposal- City Wide Clean Up	\$4,912.46
Postmasters- Postage for utility bills	\$261.60
Postmasters- Stamps	\$232.00
Social Security- 6/1 Payroll (Pool)	\$133.20
Medicare- 6/1 Payroll (Pool)	\$31.16
Nationwide- 6/1 Payroll	\$1,799.91
Withholding- 6/1 Payroll	\$1,237.53
Social Security- 6/1 Payroll	\$2,154.90
Medicare- 6/1 Payroll	\$504.02
Credit Management Services- Garnishment	\$234.07
Mesker Construction- Community Fund Grant (Walking Trail)	\$5,000.00
Cherry Corner Estates- Payroll/Vendor Expenses	\$20,195.63

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
F Bauer- Swimming Pool Supplies	\$46.81
One Call Concepts- Line Locates	\$37.70
Kearney Winlectric- Lok tap	\$57.25
Kearney Winlectric- Unit Hub	\$81.50
Border States- Poly Cutout	\$775.60
The Hastings Tribune- Advertising	\$60.20
NMPP- Air Emissions	\$1,200.00
Auto Glass Experts- Glass Repair	\$485.00
Municipal Supply Inc- Water Meter Pit Lid	\$196.40
SUEZ- Red Cloud Tank Quarterly	\$4,830.95
Barnes and Noble- Books	\$116.61
Red Cloud Chief- Advertising	\$2,409.39
Garwood & McCracken- Legal Fees	\$8,500.00
TK Elevator Corporation- Elevator Maintenance	\$329.91
Nebraska Public Health Lab- Water Test	\$25.00
Nebraska Dept. of Environment- Sewer Loan Payment	\$10,628.80
Border States- Welcome Signs	\$593.08
Neb. Fire Sprinkler- Annual Inspection & Fuel Flow	\$520.00
Graces Locksmith- Compost Site Key/Locks	\$112.00
Great Plains Communications- Phone/Internet	\$1,019.27
MEAN- Purchases Power	\$72,165.85
Auld Public Library- DVD's Summer Reading Program	\$62.91
PrestoX- Pest Control	\$129.47
Auld Public Library- Books & Subscriptions	\$42.75
GTA- Bond	\$159.00
EAKES- Toner	\$718.95
Aramark- Rug towel and uniform service	\$768.56
Kenny's Hardware- Torch, Tie wire, Drill Bit ETC	\$557.71

EAKES- Pens, Janitorial and Binders	\$830.72
J&A Auto Supply- Headlamp, Floor Dry, Sockets	\$47.32
One Call Concepts- Locates	\$43.42
Dutton Lainson Co.- Pool Heater	\$93.55
Olson's Auto Tech- Tire Repair	\$16.91
Corporate Image Design- C&D Tickets	\$209.00
Real Simple- Subscription	\$24.00
Country Living- Subscription	\$30.49
Auld Public Library- DVD's Supplies, Books	\$115.43
Hastings Outdoor Power- String Trimer	\$332.99
Mark Bencken- BOT Mowing	\$210.00
Landmark Implement- Parts Sales	\$182.36
Black Hills Energy- Natural Gas Service	\$1,095.26
CPI- Fuel	\$704.77
Olson's Enterprises- Fuel	\$1,262.69
Taylor Goos- Lifeguard/ CPR Certification	\$820.00
Petty Cash- Postage, Swimming pool, Napkins	\$128.41
Cardmember Services- Lifeguard Uniforms, Computer expense, Tools Etc.	\$792.99
EAKES- Paper Clips	\$6.99
Municipal Supply- 2 1/1 Galv union, Coupling	\$77.76
Nebraskaland- Subscription	\$19.26
WAPA- Purchased Power	\$3,676.91
Hometown Market- Cleaning Supplies	\$7.69
Readers Digest- Subscription	\$30.00
Do It Yourself- Subscription	\$19.96
Mesker Construction- Community Fund Grant (Walking Trail)	\$5,000.00
NE Public Health Lab- Water Test	\$555.00
Recreation Supply Co.- Chlorine Feeder for Pool	\$331.58
Pierce Electronic- Civil Defense System	\$3,400.00
Red Cloud Country Club- Donation	\$6,000.00
Total Expenses	\$278,889.73

Todd Brown, Mayor
Maddy O'Tool, City Clerk