

CITY COUNCIL PROCEEDINGS

May 3rd, 2022

As per notice in the Red Cloud Chief, the Mayor and the City Council met in regular session on Tuesday, May 3rd, 2022 at 7:00 p.m. in the conference room of the Red Cloud Community Center. Members present: Mayor Brown, Councilmen Horne, Beitler, Daehling, Bryan, Attorney McCracken, Superintendent Clark 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 Katlynn Duffy, she spoke about the farmers market and the dates they are going to have it, June 23rd thru September 29th every Thursday 5-7 p.m. same location as last year. Councilman Horne made the motion to approve the dates and was seconded by Bryan. Motion carried.

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

Next the council was to approve payment to the South Central Economic Development District, Inc. in the amount of \$1,175.00 for grant administration services to date on the CDBG 2021 Planning Grant. Councilman Daehling made the motion and was seconded by Bryan. Motion carried. Second was the approval of Request for CDBG Funds Drawdown. Councilman Beitler made the motion and was seconded by Bryan. Motion carried.

Jarrod McCartney was next on the agenda but was unable to attend.

Cherry Corner was next on the agenda Amanda Hajny gave general updates on Cherry Corner. She stated that the van for Cherry Corner was taken in for service and that everything checked out good. They are looking into getting a driver for the van. Amanda also shared that they were presented with bids on the nurse call systems, the board decided to go with Protex Central who are local out of Hastings, Protex also works with the fire system at Cherry Corner. They also received bids for a fence and concrete from SLS Fencing and ABC concrete. Councilman Beitler made the motion to approve Protex, SLS Fencing and ABC concrete to begin work on Cherry Corner seconded by Bryan. Motion carried. They have a goal of June 15th for everything to be completed. Next she spoke on how they are wanting to apply for a Loan/Grant to help with cost as well. Councilman Bryan made the motion for them to apply for the loan/grant seconded by Beitler. Motion carried.

Public comments were then opened.

Councilman Horne made the motion and was seconded by Beitler 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 April was \$19,987.12 compared to \$20,363.48 for the same period last year. Motion carried.

Councilman Horne 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.

Next on the agenda was Superintendent Clark. He gave a general update to the council and let them know that they are working on the parks and the pool getting them ready for the summer. The Gazebo in the park got new shingles. Since last meeting they have armor coated eight blocks. Superintendent Clark let them know we have received some lifeguard applications in, but are still accepting more. The new Welcome to Red Cloud signs are still being installed. The new Civil Defense Sirens have been installed and are going to be tested this upcoming weekend. Scott Dinkler and The Valley Child Development Center got approved for building permits, Cornerstone Church got a sign permit Owens Construction got a building permit for CPI and David Garwood got a fence permit.

Attorney McCracken gave a general update and stated that he has sent over multiple properties to Attorney Calkins.

Under Old Business the council is to make a decision on the SCEDD Nuisance Program. Mayor Brown stated that he has talked to multiple Mayors from surrounding towns and they have said that the program has worked great for their communities. Councilman Horne made the motion to approve it and was seconded by Bryan. Motion carried. Attorney McCracken had Clerk O'Tool give the first reading of the new Nuisance ordinance.

Under new business councilman Daehling gave the council some information on a USDA loan/Grant. The council stated that it would be a good one to look into and apply for next year, he will give us more information in September. Next under new business was to discuss equipment that the city has that we should get rid of or sell due to it not running; the council suggested the red Chevy diesel. Councilman Beitler made a comment to have caution tape put up around the McFarland Hotel due to bricks not being secure and how it can become a safety hazard. Brought to the councils attention was the issue of dogs and residents having more than the three they are allowed to have, Attorney McCracken said that we can send out letters and they can be fined. Councilman Horne made the motion to have Attorney McCracken send out letters seconded by Bryan. Motion carried. Next was grass clipping and how they are being blown onto the street and how that can't happen because it can cause the drains to become clogged. Councilman Horne made the motion to have Attorney McCracken make an ordinance for not blowing grass onto the street seconded by Beitler. Motion carried.

Councilman Horne made the motion and was seconded by Daehling to enter in executive session for one employee review at 8:24 pm. Motion was carried. Daehling made and the motion and was seconded by Bryan to return to regular session at 9:12 pm. Motion was carried. Daehling made the motion and was seconded by Beitler to accept the raise as discussed. 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 Bryan to adjourn said meeting at 9:20 pm. Motion carried.

Total Salaries	\$24,741.61
City of Red Cloud- Applied Deposit	\$98.85
J Martinelli- Refund Deposit	\$101.15
City of Red Cloud- Applied Deposit	\$800.00
Verizon- Phone Bill	\$41.94
GTA Insurance Group- Nationwide Bond	\$100.00
State Income Tax- Month of April	\$1,072.95
Webster County Court- Garnishment	\$202.51
Medicare- 4/15 Payroll	\$469.58
Social Security- 4/15 Payroll	\$2,008.08
Withholding- 4/15 Payroll	\$1,127.87
Nationwide- 4/15 Payroll	\$1,624.91
R&M Disposal- Trash Collection	\$13,427.00
Lincoln Life Insurance- Life Insurance	\$153.99
BCBS- Health Insurance	\$7,890.28
BCBS- Health Insurance	\$239.78
Aflac- Insurance	\$222.21
Postmasters- Utility Bills Postage	\$264.50
Withholding- 5/1 Payroll	\$1,028.94
Social Security- 5/1 Payroll	\$1,890.92
Medicare- 5/1 Payroll	\$442.26
Nationwide- 5/1 Payroll	\$1,609.77

Cherry Corner Estates- Payroll/Vendor Expenses	\$6,545.36
Webster County Court- Garnishment	\$183.44
Electric- Bond and Interest	\$2,000.00
Sewer- CM Sewer Reserve	\$625.00
Water- CM Water Reserve	\$625.00
Heritage- Loan Payment	\$731.98
Hometown Leasing- Copier Agreement	\$136.64
Mid Rivers 911- 911 Contract	\$350.00
Patrick Calkins- Attorney Fees	\$75.00
Various- Business Insurance Transfers	\$6,598.28
General- To Police Fund	\$3,295.72
M Clark- Phone Bill	\$44.00
J Hersh- Phone Bill	\$44.00
R Hitchler- Phone Bill	\$44.00
D Long- Phone Bill	\$44.00
Various- Officers Salary	\$1,431.24
Various- To General Fund	\$2,426.49
Various- Board of Trust	\$416.67
Various- Historic Preservation	\$618.75
Webster County Sheriff- Sheriff Contract	\$3,854.29
Monica Schmitz- Contract Labor	\$750.00
Auld Public Library- DVD's & Summer Reading Program	\$39.88
Mid America Research Chemical- Chemicals	\$1,939.55
Mid America Research Chemical- Cleaning Supplies	\$437.95
EAKES- Towels	\$97.92
NMPP- Envelopes for Utility Bills	\$63.48
NMPP- Membership Dues/ ERDF	\$845.18
Hawkins- Chlorine	\$141.95
Municipal Energy Agency- Conference Registration	\$175.00
Central District Health Department- Water Testing	\$114.00
One Call Concepts- Line Locates	\$19.88
EAKES- Towels	\$70.92
Sargent Drilling- Well & Pump Test	\$600.00
NMPP- Air Emissions and Certificate of Compliance	\$1,000.00
Sandry Fire Supply- Pioneer/ Defender System	\$6,262.50
Nebraska Life Magazine- Subscription	\$44.00
The Hastings Tribune- Advertisement	\$60.20
Kearney Winlectric Co.- Street Lighting	\$1,196.25
Nebraska Public Health Lab- Water Testing	\$530.00
Presto X- Pest Control	\$130.54
Aramark- Rug Towel and Uniform Service	\$375.70
Tom Hitchler- Painting City Hall	\$950.00
MEAN- Purchased Power	\$73,679.65
Great Plains Communications- Phone/ Internet	\$1,018.65
VanDiest Supply Company- Fertilizer	\$3,309.10
VanDiest Supply Company- Fertilizer	\$2,292.38
Theobald Law Office- Collection Fee	\$158.63
Kearney Winlectric- Sensor Stock	\$1,196.25

Auld Public Library- Janitorial Supplies	\$5.40
Auld Public Library- Summer Reading Program	\$48.04
EAKES- Copies	\$254.59
Aramark- Rug Towel and Uniform Service	\$384.28
Earl May- Tree for Arbor Day	\$278.99
Kearney Winlectric- LOK Tap/ 2in Unit Hub	\$138.75
Figgins Construction- Road Work	\$43,762.95
Noble Construction- Labor	\$2,300.00
CR Consumer Reports- Subscription	\$32.10
Reminisce- Subscription	\$22.00
Auld Public Library- Books	\$92.71
SCEDD- CDBG Grant Administration	\$1,175.00
Black Hills Energy- Natural gas Service	\$1,969.86
Reams- Sprinkler Heads	\$562.85
Cardmember Services- Pool Lights, Fertilizer, Pipe Fittings Etc.	\$905.77
Olson's Auto Tech- Fuel and Tire Repair	\$1,653.96
Municipal Supply Inc.- Kansas Flat Lid	\$245.40
CPI- Fuel	\$660.36
J&A Auto Supply	\$106.91
Newport Group- Retirement Plan Payment	\$226.00
Baker and Taylor- Books	\$900.29
Kenny's Hardware- Paint, Pool Supplies, Gazebo Etc.	\$3,202.42
Total Monthly Expense	\$246,077.15

Todd Brown, Mayor
Maddy O'Tool, City Clerk