

CITY COUNCIL PROCEEDINGS
TUESDAY, NOVEMBER 3, 2020

As per notice in the Red Cloud Chief, the Mayor and City Council met in regular session on Tuesday, November 3, 2020 7:00 p.m. in the conference room of the Red Cloud Community Center. Members present: Mayor Brown, Councilmen Horne, Beitler, Goebel, Mahin; Attorney McCracken, Superintendent Clark and Clerk Olson.

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.

Horne made the motion and was seconded by Mahin to approve the Sheriff's Report. Motion carried.

Glen Brumbaugh met with the council with more information pertaining to painting a mural upon entering downtown Red Cloud. He stated the suggested painter could do a trial run if the council wanted him to. Brumbaugh said it would be best to wait for warmer temperatures (spring), and it will cost roughly \$700.00-\$900.00. Ideas of a prairie scene or American flag on the north side of City Hall were mentioned as well as finishing the mural with a clear coat to help it last longer. Brumbaugh mentioned trying to have a fundraiser to cover the costs. Goebel made the motion and was seconded by Horne to allow Brumbaugh to proceed further as well as have the City put out a survey to see what the community would like to see for a mural. Motion carried.

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

Horne made the motion and was seconded by Mahin to approve the financial reports and the city sales tax report. The city sales tax for August received in October was \$23,611.01 compared to \$21,344.38 for the same period last year. Motion carried.

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

Horne made the motion and was seconded by Beitler to accept a letter of resignation from Rowland Benedict from the Red Cloud Housing Authority. Motion carried.

Roger Bohrer from the Cherry Corner Estates Board met with the council. He stated he had visited with Lori Ferguson of SCEDD about an available grant and was waiting to hear back from her as she had to visit with her board to see if Cherry Corner would qualify. The Mayor said he has a meeting with Pinnacle Real Estate this week. After great discussion, Mahin made the motion and was seconded by Horne to pay the \$50,000.00 line of credit off and fund Cherry Corner Estates for 1 year or for \$100,000.00 out of the city sales tax fund, whichever comes first, with increased involvement from the Cherry Corner Estates Board to the City Council. The City Council is still going to aggressively look to sell. Goebel nay, motion carried.

Superintendent Clark said it has been a busy yet routine month. The test date for the stacks at the powerplant is December 2nd and 3rd. The city crew has been keeping busy doing line locates around town, winterizing at the powerplant, replacing meters and doing street light repairs. Figgins Construction has completed the street project, and work on the culvert at the dam has begun. The door at City Hall was removed and a temporary door was put in place for cement work to be completed inside.

Under Attorney McCracken's business, discussion was held on the dam project. Horne made the motion and was seconded by Goebel to pass Resolution #733 to lift the notice of condemnation at 205 N

Seward Street. Motion carried. Horne made the motion and was seconded by Beitler to proceed with the cost benefit analysis on the TIF Project. Motion carried. A letter will be sent to the resident at 305 S Seward Street about living in a camper.

Under old business, Councilman Mahin made a few suggestions about the Scout Lodge. The updates are nearing completion, and it will be available to rent soon. Discussion continues on creating more parking at the Scout Lodge.

Horne made the motion and was seconded by Mahin to enter into executive session at 9:01 p.m. for 1 full-time employee evaluation. Motion carried. Goebel made the motion and was seconded by Horne to resume regular session at 9:13 p.m. Motion carried. Goebel 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, Goebel made the motion and was seconded by Mahin to adjourn said meeting at 9:14 p.m. Motion carried.

Total Salaries	24,641.75
City of Red Cloud- applied deposits	455.37
C Behnke- refund deposit	92.94
S Beitler- refund deposit	1.69
Nebraska Sign- welcome signs	6,708.00
Verizon- cell phone	50.87
Withholding- 10/15 payroll	1,073.50
Social Security- 10/15 payroll	1,887.90
Medicare- 10/15 payroll	441.60
Nationwide- retirement contribution	1,221.61
State Income Tax- month of October	899.46
R & M Disposal- trash collection	12,315.50
BCBS- health insurance	7,265.72
The Lincoln National Life Ins Co- life insurance	174.12
Great Plains- phone/internet	1,058.63
Aflac- insurance	167.10
BCBS- health insurance	197.31
Superior Outdoor Power- carburetor	93.82
Postmaster- postage on utility bills	251.65
K Danehey-Nibbe- contract labor	1,000.00
Withholding- 11/1 payroll	1,048.20
Social Security- 11/1 payroll	1,924.80
Medicare- 11/1 payroll	450.18
Nationwide- retirement contribution	1,373.57
Electric- bond & interest	2,000.00
Sewer- to CM sewer reserve	625.00
Water- to CM water reserve	625.00
Heritage- loan payment	731.98
Hometown Leasing- copier agreement	110.00
Mid Rivers 911- 911 contract	350.00
J Hodge- attorney fees	75.00
Various- business insurance transfer	6,572.09

General- to police fund	3,295.72
M Clark- cell phone	44.00
J Hersh- cell phone	44.00
R Hitchler- cell phone	44.00
D Long- cell phone	33.00
Various- to Officer's Salary	802.08
Various- to Economic Development	1,420.65
Various- to General	833.34
Various- to Board of Trust	833.34
Various- to Historic Preservation	618.75
Webster Co Sheriff- police agreement	3,854.29
PrestoX- pest control	121.98
Aramark- mop, towel, uniform service	615.66
Barco Municipal Products- signs	604.33
Eakes- office supplies	189.36
Arrow Seed Company- fertilizer	201.63
Platte Valley Communications- batteries/work on pagers	139.95
Border States- triplex clamp, meters, street light insulators	1,798.50
Red Cloud Chief- ads, notices	241.00
Cardmember Services- anti-virus for computers, SAM 3 year renewal, supplies	1,337.07
NE Public Health Env Lab- water samples	50.00
Zee Medical Service- refill first-aid kit	62.85
JCO Commercial Flooring Srvcs- carpet at Scout Lodge	3,041.95
Tim's Flooring- carpet install at Scout Lodge	511.20
MARC- sewer chemicals	3,098.74
MEAN- purchased power	65,871.18
Core & Main- handheld reader & probe	4,122.55
Pheasants Forever- membership	35.00
Municipal Supply, Inc- mueller 4 ½" vo safety flang	356.90
Ditch Witch Undercon- locator	5,500.00
League of NE Municipalities- utilities section membership dues	730.00
Petty Cash- postage, Halloween candy, computer repair	312.45
Do It Yourself- subscription renewal	19.96
Baker & Taylor- books	628.32
Kenny's Lumber- rentals, paint, materials/supplies, tools	1,507.41
CPI- fuel	577.55
C & D Service Center- towing, chainsaw chain, fitting, anti-gel	288.52
J & A Auto Supply- supplies	186.71
One Call Concepts- line locates	51.16
Black Hills Energy- natural gas service	1,402.67
Olson Enterprises LLC- fuel, tires, oil change, seat cover, work on truck	2,111.66
Eagle Broadband- cable at CC	94.81
WAPA- purchased power	4,130.28
Total Expenses	\$187,648.88

Todd Brown, Mayor

ATTEST: Casie Olson, City Clerk