

CITY COUNCIL PROCEEDINGS  
TUESDAY, FEBRUARY 2, 2021

As per notice in the Red Cloud Chief, the Mayor and the City Council met in regular session on Tuesday, February 2, 2021 7:00 p.m. in the conference room of the Red Cloud Community Center. Members present: Mayor Brown, Councilmen Horne, Beitler, Bryan, Goebel, 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 Beitler to approve Non-Class C Liquor License Renewals for Casey's, Willa Cather Pioneer Memorial, Hometown Market, and Olson's Sinclair. Motion carried.

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

Ashley Olson gave a general update to the council on behalf of Jarrod McCartney. She stated progress on Hotel Garber continues and an application for SCEDD's Growth and Innovation Project was completed.

Ashley Olson then discussed the CCCFF grant with the council. She requested approval to get an extension to the grant contract. The projects at the Depot and bank building downtown will not be completed in the remaining time of the contract. Horne made the motion and was seconded by Goebel to approve the extension. Motion carried.

Discussion continues regarding Cherry Corner Estates. Amanda Hajny will be notified that a report will be mandatory for the council to review at council meetings.

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

Horne made the motion and was seconded by Goebel to approve the financial reports and the city sales tax report. The city sales tax for November received in January was \$22,085.13 compared to \$16,389.83 for the same period last year. Motion carried.

Goebel made the motion and was seconded by Bryan to approve the claims. Motion carried. These will be listed in full after the minutes.

Superintendent Clark stated NDEE has been notified of the test results from the RICE test. There was a water leak about 3 miles north of town from the 12" main coming in from the wells. This feeds the entire city. He indicated he would like to have a pipeline company come to look at it. Figgins will be contacted on doing more armor coating around town this spring, and the swimming pool is scheduled to be re-painted this year- hopefully in the spring as well.

Attorney McCracken said there nothing new to report regarding the TIF project. Horne made the motion and was seconded by Beitler to have nuisance letters sent to 38 N Seward St and 626 N Franklin St. Motion carried.

For new business, brief discussion was held on setting up the tv's with the meeting owl and laptop for meeting use.

Horne made the motion and was seconded by Goebel to enter into executive session at 8:24 p.m. for 1 employee evaluation. Motion carried. Goebel made the motion and was seconded by Bryan to resume regular session at 8:57 p.m. Motion carried. Horne 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 Bryan to adjourn said meeting at 8:58 p.m. Motion carried.

Total Salaries	23,749.06
Postmaster- envelopes & stamps	1,472.00
Kohmetscher Feed Service- tools	63.50
Hometown Market- employee benefits	406.58
CPI- fuel	22.23
Eagle Broadband- cable @ CC	103.23
One Call Concepts- line locates	63.42
WAPA- purchased power	6,394.95
Echo- voltage meter	218.39
Principal- dental insurance	454.59
Baker & Taylor- books	235.89
City of Red Cloud- applied deposits	43.69
B Bertrand- refund deposit	156.31
Verizon- cell phone	59.14
Withholding- 1/15 payroll	1,079.76
Social Security- 1/15 payroll	1,861.64
Medicare- 1/15 payroll	435.42
Nationwide- retirement contribution	1,412.63
State Income Tax- month of January	926.09
Great Plains- phone/internet	1,103.89
R & M Disposal- trash collection	12,105.00
City of Red Cloud- applied deposit	200.00
The Lincoln National Life Ins Co- life insurance	174.12
BCBS- health insurance	197.31
BCBS- health insurance	7,396.79
Aflac- insurance	167.10
Postmaster- postage on utility bills	252.85
Withholding- 2/1 payroll	1,008.35
Social Security- 2/1 payroll	1,767.30
Medicare- 2/1 payroll	413.36
Nationwide- retirement contribution	1,384.42
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
Cardmember Service- conference for CE hours, meal, seat covers, Adobe	755.25
Red Cloud Chief- ads, notices, minutes	350.62
JM Online- annual domain registration	25.95
Dutton-Lainson Company- thermostat, nicopress sleeve	414.82
JCO Commercial Flooring Srvcs- cove base @ Scout Lodge	278.92
GTA Insurance Group- policy change, add 2013 Chevy	633.00
Hawkins, Inc- fluoride	107.68
Bear Graphics- checks	226.90
SCEDD- membership dues	2,500.00
Municipal Chemical Supply- chemical	1,069.20
Municipal Supply, Inc- repair clamp, pipe, coupling, curb stop, bolt/gasket kit	3,071.44
Farabee Mechanical, Inc- RICE-MACT compliance test	2,369.80
Aramark- mop, towel, uniform service	615.66
Eakes- janitorial, paper, toner, office supplies	375.74
PrestoX- pest control	200.09
NE Public Health Env Lab- water samples	33.00
Auld Public Library- reimbursement	29.00
Midwest Automatic Fire Sprinkler- 5 year inspection	930.00
Border States- HV gloves	353.92
Dultmeier Sales, LLC- coupler arms for water pump	63.84
Sandry Fire Supply- gloves, hood, light	237.15
Corporate Image Design- letterhead	164.00
National Geographic- subscription	41.15
Zee Medical Service- first aid kit updates	47.55
T-Shirt Engineers- fire polo	65.82
Kucera Construction- excavator for water leak	540.00
MEAN- purchased power	76,179.23
NMPP- NOX reporting for 2020	375.00
McConnell & Associates- cold patch	1,670.47
Petty Cash- water samples, memorial	128.75
Olson Enterprises- fuel, transmission, service, trailer connector	4,637.48
Kenny's Lumber- tools, keys, materials/supplies	803.24
C & D Service Center- hub cap, file set, materials/supplies	56.62
CPI- fuel	298.59
J & A Auto Supply- supplies for maintenance/repairs	288.35
T Hitchler- employee benefits	300.00

One Call Concepts- line locates	57.73
Hydraulic Equipment Service- winchline for digger truck	394.67
Eagle Broadband- cable @ CC	103.23
K Danehey-Nibbe- contract labor	1,050.00
Total Expenses	\$190,085.11

Todd Brown, Mayor

ATTEST: Casie Olson, City Clerk