

CITY COUNCIL PROCEEDINGS  
TUESDAY, MARCH 2, 2021

As per notice in the Red Cloud Chief, the Mayor and the City Council met in regular session on Tuesday, March 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.

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

Jarrold McCartney gave an update to the council. He stated the website and newsletter are doing well and progress continues at Hotel Garber. The Easter Egg Hunt will be held on April 3<sup>rd</sup> at 1:30 at the park and starting this month live events are returning to Red Cloud.

Brad Burgess and Roger Bohrer then met with the council on behalf of Cherry Corner Estates. Continued discussion on financials was held. Horne made a motion and was seconded by Goebel to require monthly reports from Cherry Corner Estates. Motion carried.

Horne made the motion and was seconded by Bryan to approve a Special Designated License for the American Cowles Legion during the Hospital Banquet on March 27<sup>th</sup>. Motion carried.

Goebel made the motion and was seconded by Horne 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 December received in February was \$29,058.12 compared to \$20,423.28 for the same period last year. Motion carried.

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.

Goebel made the motion and was seconded by Bryan to have Spring Clean-Up on Saturday, April 17<sup>th</sup>. Motion carried.

Councilman Horne then visited with the rest of the council on behalf of the Webster County EMT's. After conversing with the Mayor and Councilmen, everyone was in agreeance to allow the use of the Community Center free of charge for upcoming EMT training.

Superintendent Clark stated they generated for 3 days during the rolling black-outs and during that time 3,280 gallons of fuel were used. The guys have been trying to rip up alleys and smooth them out. Clark said he has been in contact with Figgins Construction for more armor coating on streets around town this spring.

Attorney McCracken said he is going to try to get an application in for the Public Works grant, he reached out to JEO Consulting Group and they are back on the dam project, the representatives from UNK are on board with the TIF Project, and he will be looking at nuisance properties this month.

Under old business, Councilman Horne suggested going through the nuisance property list. Horne made the motion and was seconded by Goebel to move 309 N Seward St, 333 W 3<sup>rd</sup> St and 137 W 2<sup>nd</sup> St to the keeping track of list. Motion carried. Clerk Olson brought up purchasing a laptop for the purpose of screen mirroring/projecting onto the new tv's for upcoming meetings. Horne made the motion and was seconded by Goebel to allow Attorney McCracken help Clerk Olson find a new laptop for City Hall. Motion carried.

Horne made the motion and was seconded by Bryan to enter into executive session at 8:43 p.m. for 1 employee evaluation. Motion carried. Goebel made the motion and was seconded by Horne to resume regular session at 8:58 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 8:59 p.m. Motion carried.

Total Salaries	23,078.58
WAPA- purchased power	6,389.46
After Hours Grafix- vinyl logo for cemetery truck	70.00
City of Red Cloud- applied deposit	200.00
P Fisbeck- credit balance on account	75.07
Black Hills Energy- natural gas service	2,975.24
JEO Consulting Group- project #R161309.00 dam risk reduct. improvement	6,285.00
NE State Treasurer- dog license fees	62.50
Howard's Glass- door, windows @ City Hall	17,419.71
Principal- dental insurance	454.59
Red Cloud Chief- ads, minutes, notices	206.83
Hometown Market- City Dad's Feed	923.25
Olson Enterprises- City Dad's Feed	689.31
Withholding- 2/15 payroll	1,142.58
Social Security- 2/15 payroll	1,932.66
Medicare- 2/15 payroll	452.00
Nationwide- retirement contribution	1,543.01
State Income Tax- month of February	909.58
Webster County Court- garnishment	184.11
R & M Disposal- trash collection	12,894.50
Verizon- cell phone	49.05
Great Plains- phone/internet	1,059.14
City of Red Cloud- applied deposit	200.00
City of Red Cloud- applied deposit	61.30
W Kinney- refund deposit	138.70
The Lincoln National Life Ins Co- life insurance	174.12
BCBS- health insurance	7,396.79
BCBS- health insurance	197.31
Postmaster- postage on utility bills	241.85
K Hill- returned deposit	200.00
Aflac- insurance	167.10
K Danehey-Nibbe- contract labor	1,050.00
Cherry Corner- payroll, expenses	13,454.00
Withholding- 3/1 payroll	965.47
Social Security- 3/1 payroll	1,707.40
Medicare- 3/1 payroll	399.34
Nationwide- retirement contribution	1,354.76
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- vacuum, tow strap, adobe	205.42
D Benedict- repairs to email & Microsoft	100.00
Demco- office supplies	593.22
Mayo Clinic Health Letter- subscription	32.00
Good Housekeeping- subscription	32.99
PrestoX- pest control	42.80
Aramark- mop, towel, uniform service	615.66
Eakes- office supplies, copies	511.35
Hometown Market- janitorial	3.84
Landmark Implement- coolant, blade	112.94
DHHS- swimming pool permit	40.00
Cornhusker Cleaning Supply- spray tips	40.30
Utility Service Co, Inc- quarterly payment	4,447.50
NE Public Health Env Lab- water samples	48.00
Baker & Taylor- books	298.57
I Olson- fire conference expenses	136.71
Jared's Auto Experts- work on snow plow	1,388.25
MEAN- purchased power	74,390.92
Municipal Supply Inc- water meter for school	666.67
Anstine Fire Equipment- fire extinguisher inspection	515.00
Petty Cash- computer help, water samples	78.90
C & D Service Center- work on International, service call, fuel filters	679.01
CPI- fuel	685.70
J & A Auto Supply- maintenance & repair supplies	378.44
Kenny's Lumber- lights, materials/supplies	743.33
Olson Enterprises- fuel, repairs	13,517.68

Auld Public Library- janitorial supplies	24.99
Black Hills Energy- natural gas service	3,328.44
MARC- supplies	125.85
One Call Concepts- line locates	21.53
Bobcat of Salina- block heater kit	134.10
Total Expenses	\$233,556.66

Todd Brown, Mayor

ATTEST: Casie Olson, City Clerk