## CITY COUNCIL PROCEEDINGS TUESDAY, AUGUST 4, 2020

As per notice in the Red Cloud Chief, The Mayor and the City Council met in regular session on Tuesday, August 4, 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 Beitler to approve the Sheriff's Report. Motion carried.

Horne made the motion and was seconded by Mahin to allow Class C/CK Liquor License Renewals. Motion carried.

Ann Giebler of LegalShield provided an informational presentation to the council about an opportunity for the City to get an identity theft plan for their employees. The council decided to table the topic until the September meeting.

Amanda Hajny gave the council an update on Cherry Corner Estates. Discussion was held as far as potential grant funding available and ongoing financial matters.

Horne made the motion and was seconded by Beitler 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 May received in July was \$29,557.32 compared to \$17,651.86 for the same period last year. Motion carried.

Beitler made the motion and was seconded by Horne 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 Beitler to accept a letter of resignation from Councilman Horne from the Heritage Tourism Advisory Committee. Horne abstained, motion carried. Goebel made the motion and was seconded by Beitler to table appointing a new representative until the next meeting. Motion carried.

Horne made the motion and was seconded by Goebel to sign a resolution terminating the notice of condemnation as well as lift the unsafe building notice at 506 N Seward Street as the property has sold. Motion carried.

Horne made the motion and was seconded by Mahin to have a budget work session on August 19<sup>th</sup> at 5:30 p.m. and the 2020-2021 budget hearing on September 9<sup>th</sup> at 5:30 p.m. Motion carried.

Goebel made the motion and was seconded by Beitler to approve Resolution #725 for annual salary by job description for the newspaper. Motion carried.

Talk was held about putting tint on the windows at City Hall. The council would like to have bids for the next meeting.

Horne made the motion and was seconded by Goebel to make the intersection of 8<sup>th</sup> Avenue and Chestnut Street a 4-way stop. Motion carried.

Superintendent Clark stated the 2500Kva step-down transformer arrived and has been put online. CPI's new service has been energized and progress continues. He stated he met with a representative from JEO about electrical projects around town. The representative suggested starting with a budget review. New handhelds are needed to read meters and a bid was presented to the

council. Goebel made the motion and was seconded by Beitler to move forward with the 2020 armor coating project for the streets around town. Motion carried. The iron pile was picked up at the compost site. Discussion was held on getting a drug-free policy set in place.

Attorney McCracken stated to the council that the vendor application is completed and ready for the City to use. Progress continues on the CDBG grant application process for the dam project.

Under old business, Attorney McCracken indicated the City will need permits for the new welcome signs on the outskirts of town. Discussion was held on the lot behind 11 N Cedar Street. Discussion continues on an ordinance concerning no fly zones with drones.

For new business, Clerk Olson brought up attending a workshop in October to further learn the computer software program the city office uses. Attorney McCracken is going to work on getting a drug-free policy prepared for the City.

Horne made the motion and was seconded by Mahin to enter into executive session at 9:36 p.m. Motion carried. Horne made the motion and was seconded by Beitler to resume regular session at 10:07 p.m. Motion carried. Horne made the motion and was seconded by Goebel to accept a raise as discussed. Motion carried.

As there was no further business to be had and done by the Mayor and the City Council, Goebel made the motion and was seconded by Horne to adjourn said meeting at 10:08 p.m. Motion carried.

Total Salaries	26,320.10
Hawkins, Inc- fluoride	193.85
Verizon- cell phone	58.40
Principal- dental insurance	464.69
Aflac- insurance	167.10
City of Red Cloud- applied deposit	200.00
Withholding- 7/15 payroll	1,115.23
Social Security- 7/15 payroll	2,025.72
Medicare- 7/15 payroll	473.80
Nationwide- retirement contribution	1,229.73
State Income Tax- month of July	934.63
R & M Disposal- trash collection	12,220.00
B Hobbs- rock for around substation	105.35
BCBS- health insurance	197.31
The Lincoln Nat'l Life Ins Co-life insurance	194.25
BCBS- health insurance	9,315.58
Great Plains Communications- phone/internet	1,126.46
Postmaster- 4 rolls of stamps	220.00
Postmaster- postage on utility bills	250.00
K Danehey-Nibbe- contract labor	1,000.00
City of Red Cloud- applied deposit	200.00
Withholding- 8/1 payroll	1,158.20
Social Security- 8/1 payroll	2,059.96
Medicare- 8/1 payroll	481.80
Nationwide- retirement contribution	1,275.26
Electric- bond & interest	2,000.00
Sewer- to CM sewer reserve	625.00

Herritage- loan payment         731.98           Hometown Leasing- copier agreement         110.00           Mid Rivers 911- 911 contract         350.00           John Hodge- attorney fees         75.00           Various- business insurance transfer         4,754.02           General- to police fund         1,916.51           M Clark- cell phone         44.00           J Hersh- cell phone         44.00           R Hitchler- cell phone         44.00           R Hitchler- cell phone         33.00           Various- to ell phone         33.00           Various- to ficer's salary         1,643.76           Various- to officer's salary         1,643.76           Various- to General         2,499.90           Various- to Board of Trust         833.34           Various- to Historic Preservation         618.87           Webster Co Sheriff- police agreement         3,854.29           Presto-X- pest control         197.95           GTA Insurance Group- renew insurance policy         98,786.28           Cardmember Service- adobe, air conditioner for switch house         638.13           CEI Security & Sound- updates to security cameras         2,487.00           NE Fire Sprinkler- annual inspection         410.00           Aramark- mop, towel,	Heritage- loan payment Hometown Leasing- copier agreement 110.00 Mid Rivers 911- 911 contract 350.00 John Hodge- attorney fees 75.00 Various- business insurance transfer 4,754.02 General- to police fund 1,916.51 M Clark- cell phone 44.00 J Hersh- cell phone R Hitchler- cell phone R Hitchler- cell phone 33.00 Various- to officer's salary Various- to officer's salary Various- to officer's salary Various- to Seoneral Various- to Historic Preservation Various- to Board of Trust Various- to Historic Preservation Webster Co Sheriff- police agreement 78.72 GEAL Insurance Group- renew insurance policy Security & Sound- updates to security cameras CEI Security & Sound- updates to security cameras CEI Security & Sound- updates to security cameras CEI Security annual inspection Aramark- mop, towel, uniform service Village Pharmacy- rubbing alcohol for water samples Mawkins, Inc- fluoride GEAL Security & Sound- updates to security cameras Village Pharmacy- rubbing alcohol for water samples Mawkins, Inc- fluoride Mencken- mowing BOT properties Audioust Turf & Irrigation- oil for mower Border States- safety gear, materials/supplies M Bencken- mowing BOT properties Ala.00 NE Public Health Env Lab- water samples Midwest Automatic Fire Sprinkler- fire sprinkler inspection MEAN- purchased power 75,847.91 T-Shirt Engineers- shirts 90.99 Zee Medical Service- first aid kit updates Earnes & Noble- books Petty Cash- water samples, certified mail	Water- to CM water reserve	625.00
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Cardmember Service- adobe, air conditioner for switch house638.13CEI Security & Sound- updates to security cameras2,487.00NE Fire Sprinkler- annual inspection410.00Aramark- mop, towel, uniform service570.72Kucera Construction- clean up 11th & Chestnut, 229 S Seward8,818.61Red Cloud Chief- ads, notices, minutes283.52Village Pharmacy- rubbing alcohol for water samples8.20Hawkins, Inc- fluoride634.23NMPP- envelopes, electrical distribution services2,675.04Midwest Turf & Irrigation- oil for mower38.76Border States- safety gear, materials/supplies1,455.62M Bencken- mowing BOT properties430.00NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38	Cardmember Service- adobe, air conditioner for switch house638.13CEI Security & Sound- updates to security cameras2,487.00NE Fire Sprinkler- annual inspection410.00Aramark- mop, towel, uniform service570.72Kucera Construction- clean up 11th & Chestnut, 229 S Seward8,818.61Red Cloud Chief- ads, notices, minutes283.52Village Pharmacy- rubbing alcohol for water samples8.20Hawkins, Inc- fluoride634.23NMPP- envelopes, electrical distribution services2,675.04Midwest Turf & Irrigation- oil for mower38.76Border States- safety gear, materials/supplies1,455.62M Bencken- mowing BOT properties430.00NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38C & D Service Center- parts, labor669.45	Presto-X- pest control	197.95
CEI Security & Sound- updates to security cameras2,487.00NE Fire Sprinkler- annual inspection410.00Aramark- mop, towel, uniform service570.72Kucera Construction- clean up 11th & Chestnut, 229 S Seward8,818.61Red Cloud Chief- ads, notices, minutes283.52Village Pharmacy- rubbing alcohol for water samples8.20Hawkins, Inc- fluoride634.23NMPP- envelopes, electrical distribution services2,675.04Midwest Turf & Irrigation- oil for mower38.76Border States- safety gear, materials/supplies1,455.62M Bencken- mowing BOT properties430.00NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38	CEI Security & Sound- updates to security cameras 2,487.00 NE Fire Sprinkler- annual inspection 410.00 Aramark- mop, towel, uniform service 570.72 Kucera Construction- clean up 11th & Chestnut, 229 S Seward 8,818.61 Red Cloud Chief- ads, notices, minutes 283.52 Village Pharmacy- rubbing alcohol for water samples 8.20 Hawkins, Inc- fluoride 634.23 NMPP- envelopes, electrical distribution services 2,675.04 Midwest Turf & Irrigation- oil for mower 38.76 Border States- safety gear, materials/supplies 1,455.62 M Bencken- mowing BOT properties 430.00 NE Public Health Env Lab- water samples 30.00 Solomon Corporation- substation repair 49,855.00 Midwest Automatic Fire Sprinkler- fire sprinkler inspection 320.00 MEAN- purchased power 75,847.91 T-Shirt Engineers- shirts 90.99 Zee Medical Service- first aid kit updates 563.70 Eakes- sanitizer dispenser 76.96 Barnes & Noble- books 71.14 Auld Public Library- dvd's 93.80 Petty Cash- water samples, certified mail 125.50 Hometown Market- janitorial supplies 1.38 C & D Service Center- parts, labor 669.45	GTA Insurance Group- renew insurance policy	98,786.28
NE Fire Sprinkler- annual inspection Aramark- mop, towel, uniform service F70.72 Kucera Construction- clean up 11 <sup>th</sup> & Chestnut, 229 S Seward Red Cloud Chief- ads, notices, minutes Village Pharmacy- rubbing alcohol for water samples Red Clouride Hawkins, Inc- fluoride Hawkins, Inchestor Haw	NE Fire Sprinkler- annual inspection Aramark- mop, towel, uniform service 570.72 Kucera Construction- clean up 11 <sup>th</sup> & Chestnut, 229 S Seward Red Cloud Chief- ads, notices, minutes 283.52 Village Pharmacy- rubbing alcohol for water samples 8.20 Hawkins, Inc- fluoride 634.23 NMPP- envelopes, electrical distribution services 2,675.04 Midwest Turf & Irrigation- oil for mower 8 Border States- safety gear, materials/supplies 1,455.62 M Bencken- mowing BOT properties 430.00 NE Public Health Env Lab- water samples 30.00 Solomon Corporation- substation repair 49,855.00 Midwest Automatic Fire Sprinkler- fire sprinkler inspection 320.00 MEAN- purchased power 75,847.91 T-Shirt Engineers- shirts 90.99 Zee Medical Service- first aid kit updates Eakes- sanitizer dispenser 76.96 Barnes & Noble- books 71.14 Auld Public Library- dvd's 93.80 Petty Cash- water samples, certified mail 125.50 Hometown Market- janitorial supplies 1.38 C & D Service Center- parts, labor	Cardmember Service- adobe, air conditioner for switch house	638.13
Aramark- mop, towel, uniform service Kucera Construction- clean up 11 <sup>th</sup> & Chestnut, 229 S Seward Red Cloud Chief- ads, notices, minutes 283.52 Village Pharmacy- rubbing alcohol for water samples 8.20 Hawkins, Inc- fluoride 634.23 NMPP- envelopes, electrical distribution services 2,675.04 Midwest Turf & Irrigation- oil for mower 38.76 Border States- safety gear, materials/supplies 1,455.62 M Bencken- mowing BOT properties 430.00 NE Public Health Env Lab- water samples 30.00 Solomon Corporation- substation repair 49,855.00 Midwest Automatic Fire Sprinkler- fire sprinkler inspection 320.00 MEAN- purchased power 75,847.91 T-Shirt Engineers- shirts 90.99 Zee Medical Service- first aid kit updates Eakes- sanitizer dispenser 76.96 Barnes & Noble- books 71.14 Auld Public Library- dvd's 93.80 Petty Cash- water samples, certified mail 125.50 Hometown Market- janitorial supplies	Aramark- mop, towel, uniform service Kucera Construction- clean up 11 <sup>th</sup> & Chestnut, 229 S Seward Red Cloud Chief- ads, notices, minutes Village Pharmacy- rubbing alcohol for water samples Razo Hawkins, Inc- fluoride Hawkins, Inc- fluoride Rod Coude Chief- ads, notices, minutes Razo Hawkins, Inc- fluoride Rod Cada NMPP- envelopes, electrical distribution services Rod	CEI Security & Sound- updates to security cameras	2,487.00
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Red Cloud Chief- ads, notices, minutes283.52Village Pharmacy- rubbing alcohol for water samples8.20Hawkins, Inc- fluoride634.23NMPP- envelopes, electrical distribution services2,675.04Midwest Turf & Irrigation- oil for mower38.76Border States- safety gear, materials/supplies1,455.62M Bencken- mowing BOT properties430.00NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38	Red Cloud Chief- ads, notices, minutes283.52Village Pharmacy- rubbing alcohol for water samples8.20Hawkins, Inc- fluoride634.23NMPP- envelopes, electrical distribution services2,675.04Midwest Turf & Irrigation- oil for mower38.76Border States- safety gear, materials/supplies1,455.62M Bencken- mowing BOT properties430.00NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38C & D Service Center- parts, labor669.45	Aramark- mop, towel, uniform service	570.72
Village Pharmacy- rubbing alcohol for water samples8.20Hawkins, Inc- fluoride634.23NMPP- envelopes, electrical distribution services2,675.04Midwest Turf & Irrigation- oil for mower38.76Border States- safety gear, materials/supplies1,455.62M Bencken- mowing BOT properties430.00NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38	Village Pharmacy- rubbing alcohol for water samples8.20Hawkins, Inc- fluoride634.23NMPP- envelopes, electrical distribution services2,675.04Midwest Turf & Irrigation- oil for mower38.76Border States- safety gear, materials/supplies1,455.62M Bencken- mowing BOT properties430.00NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38C & D Service Center- parts, labor669.45	Kucera Construction- clean up 11 <sup>th</sup> & Chestnut, 229 S Seward	8,818.61
Hawkins, Inc- fluoride634.23NMPP- envelopes, electrical distribution services2,675.04Midwest Turf & Irrigation- oil for mower38.76Border States- safety gear, materials/supplies1,455.62M Bencken- mowing BOT properties430.00NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38	Hawkins, Inc- fluoride634.23NMPP- envelopes, electrical distribution services2,675.04Midwest Turf & Irrigation- oil for mower38.76Border States- safety gear, materials/supplies1,455.62M Bencken- mowing BOT properties430.00NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38C & D Service Center- parts, labor669.45	Red Cloud Chief- ads, notices, minutes	283.52
NMPP- envelopes, electrical distribution services  Midwest Turf & Irrigation- oil for mower  38.76  Border States- safety gear, materials/supplies  1,455.62  M Bencken- mowing BOT properties  430.00  NE Public Health Env Lab- water samples  30.00  Solomon Corporation- substation repair  49,855.00  Midwest Automatic Fire Sprinkler- fire sprinkler inspection  320.00  MEAN- purchased power  75,847.91  T-Shirt Engineers- shirts  90.99  Zee Medical Service- first aid kit updates  563.70  Eakes- sanitizer dispenser  76.96  Barnes & Noble- books  71.14  Auld Public Library- dvd's  93.80  Petty Cash- water samples, certified mail  125.50  Hometown Market- janitorial supplies  1.38	NMPP- envelopes, electrical distribution services2,675.04Midwest Turf & Irrigation- oil for mower38.76Border States- safety gear, materials/supplies1,455.62M Bencken- mowing BOT properties430.00NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38C & D Service Center- parts, labor669.45	Village Pharmacy- rubbing alcohol for water samples	8.20
Midwest Turf & Irrigation- oil for mower38.76Border States- safety gear, materials/supplies1,455.62M Bencken- mowing BOT properties430.00NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38	Midwest Turf & Irrigation- oil for mower38.76Border States- safety gear, materials/supplies1,455.62M Bencken- mowing BOT properties430.00NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38C & D Service Center- parts, labor669.45	Hawkins, Inc- fluoride	634.23
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M Bencken- mowing BOT properties430.00NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38	M Bencken- mowing BOT properties430.00NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38C & D Service Center- parts, labor669.45	Midwest Turf & Irrigation- oil for mower	38.76
NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38	NE Public Health Env Lab- water samples30.00Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38C & D Service Center- parts, labor669.45	Border States- safety gear, materials/supplies	1,455.62
Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38	Solomon Corporation- substation repair49,855.00Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38C & D Service Center- parts, labor669.45	M Bencken- mowing BOT properties	430.00
Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38	Midwest Automatic Fire Sprinkler- fire sprinkler inspection320.00MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38C & D Service Center- parts, labor669.45	NE Public Health Env Lab- water samples	30.00
MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38	MEAN- purchased power75,847.91T-Shirt Engineers- shirts90.99Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38C & D Service Center- parts, labor669.45	Solomon Corporation- substation repair	49,855.00
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Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38	Zee Medical Service- first aid kit updates563.70Eakes- sanitizer dispenser76.96Barnes & Noble- books71.14Auld Public Library- dvd's93.80Petty Cash- water samples, certified mail125.50Hometown Market- janitorial supplies1.38C & D Service Center- parts, labor669.45	MEAN- purchased power	75,847.91
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Petty Cash- water samples, certified mail 125.50 Hometown Market- janitorial supplies 1.38	Petty Cash- water samples, certified mail 125.50 Hometown Market- janitorial supplies 1.38 C & D Service Center- parts, labor 669.45	Barnes & Noble- books	71.14
Hometown Market- janitorial supplies 1.38	Hometown Market- janitorial supplies 1.38 C & D Service Center- parts, labor 669.45	Auld Public Library- dvd's	93.80
	C & D Service Center- parts, labor 669.45	Petty Cash- water samples, certified mail	125.50
C 9 D Coming Contar parts Johan		Hometown Market- janitorial supplies	1.38
C & D Service Center- parts, labor 669.45	J & A Auto Supply- parts 59.91	C & D Service Center- parts, labor	669.45
J & A Auto Supply- parts 59.91		J & A Auto Supply- parts	59.91

CPI- fuel, Community Center rental reimbursement	187.57
WAPA- purchased power	6,529.26
Olson Enterprises- fuel, work on pickup, service pickup	2,461.23
Black Hills Energy- natural gas service	727.29
Barco Municipal Products- high voltage cable	517.90
Kenny's Lumber- materials/supplies, paint	315.19
One Call Concepts- line locates	21.52
Total Expenses	\$340,539.94

Todd Brown, Mayor

ATTEST: Casie Olson, City Clerk