

CITY COUNCIL PROCEEDINGS
TUESDAY, JULY 7, 2020

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

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.

Per request by the homeowner, a nuisance hearing was held for the property at 521 N Cedar St. The homeowner stated at the time of the request he was dealing with health issues, but the property has since been cleaned up.

Bridget Daehling of GTA Insurance Group met with the council about renewing the City's insurance policy on buildings and vehicles. Horne made the motion and was seconded by Beitler to accept the insurance proposal with a change to the inland marine deductible from \$500.00 to \$1,000.00. This will save the City \$1,820.00 a year. Motion carried.

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

Jarrold McCartney, along with Ashley Olson and Dennis Hansen of the Heritage Tourism Committee met with the council about extending the Heritage Tourism Development Director Plan. Mahin made the motion and was seconded by Beitler to extend the agreement for an additional five years. Horne abstained, motion carried.

Beitler made the motion and was seconded by Horne to ratify all actions identified in the April 7, 2020 and May 5, 2020 minutes held by videoconference, pursuant to Governor Ricketts Executive Orders No. 20-03 and No. 20-24. Motion carried.

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

Horne made the motion and was seconded by Beitler to approve the financial reports and the city sales tax report. The city sales tax for April received in June was \$25,154.28 compared to \$16,899.55 for the same period last year. Motion carried.

Horne 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.

As there was no quorum at the Planning Commission Meeting held on June 29th, a new date will be set to approve the zoning regulations. Horne made the motion and was seconded by Mahin to table the topic until the next council meeting. Motion carried.

The Webster County Senior Citizens Advisory Committee would like to serve a meal as well as ice cream at the farmer's market held at the park on Thursday nights. Horne made the motion and was seconded by Beitler to approve this, provided whomever assumes responsibility will be in charge of enforcing COVID-19 DHMs. Motion carried.

Superintendent Clark gave a brief update to the council. He stated there had been three outages over the past month. The new transformer is set to be delivered July 17th, the CPI project continues to progress and the C & D iron pile will be picked up next week.

Attorney McCracken told the council he would like to pursue an application for a CDBG grant for the dam. Horne made the motion and was seconded by Beitler for Attorney McCracken to complete the

CDBG grant application. Motion carried. The vendor application is nearing completion and will be available to the public as soon as it is finalized.

Under old business, the council discussed painting the inside of the scout lodge as well as putting in new flooring. Beitler made the motion and was seconded by Mahin to send 641 N Locust St to the prosecuting attorney. Motion carried. Horne made the motion and was seconded by Beitler to move 11 N Cedar to the nuisance property list. Motion carried.

For new business, Councilman Horne said that according to the FAA, the hospital is considered a no fly zone. This can not be enforced, however, unless there is a city ordinance stating so. This has been brought to attention because of drones flying over the hospital. Attorney McCracken said he would work on an ordinance, hopefully to be done for the next council meeting.

As there was no further business to be had and done by the Mayor and the City Council, Beitler made the motion and was seconded by Mahin to adjourn said meeting at 8:47 p.m. Motion carried.

Total Salaries	25,782.67
Eagle Broadband- cable @ CC	94.81
Principal- dental insurance	363.67
City of Red Cloud- applied deposit	160.15
The M Guest House- new business electric rebate	399.59
K Rouse- refund deposit	39.85
WAPA- purchased power	3,518.91
Main Street Media- ads, notices, minutes	869.73
City of Red Cloud- applied deposits	400.00
Withholding- 6/15 payroll	1,152.26
Social Security- 6/15 payroll	2,119.84
Medicare- 6/15 payroll	495.80
Nationwide- retirement contribution	1,230.61
State Income Tax- month of June	898.99
R & M Disposal- trash collection	12,175.00
Aflac- insurance	167.10
The Lincoln Nat'l Life Ins Co- life insurance	153.99
Verizon- cell phone	44.73
Great Plains- phone/internet	1,148.44
BCBS- health insurance	197.31
BCBS- health insurance	6,240.79
Postmaster- postage on utility bills	248.35
NE State Treasurer- dog license fees	62.50
Withholding- 7/1 payroll	1,103.64
Social Security- 7/1 payroll	2,069.74
Medicare- 7/1 payroll	484.06
Nationwide- retirement contribution	1,211.85
Kim Danehey-Nibbe- contract labor	1,000.00
C Bloomer- refund deposit	48.04
City of Red Cloud- applied deposit	151.96
S Jackson- refund deposit	106.77
City of Red Cloud- applied deposit	93.23

Electric- bond & interest transfer	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
John Hodge- attorney fees, sheriff's service	112.00
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
D Long- cell phone	33.00
Various- to officer's salary	1,643.76
Various- to Economic Development	750.00
Various- to General	2,499.99
Various- to Board of Trust	833.34
Various- to Historic Preservation	618.87
Webster Co Sheriff- police agreement	3,854.29
Aramark- mop, towel, uniform service	499.70
Hawkins, Inc- fluoride	276.03
Superior Outdoor Power- chainsaw, leaf blower, trimmer	961.90
Presto-X- pest control	40.66
NMPP- utility bills	585.46
Midwest Turf & Irrigation- parts, gearbox	1,365.51
Northern Safety & Industrial- safety supplies	81.60
Border States- materials/supplies	4,034.32
CPI- chemical, fuel	737.79
M Bencken- mowing BOT properties	460.00
Red Cloud Chief- ads, notices	108.60
NE Public Health Env Lab- water samples	81.00
Overhead Door- garage door remotes	98.10
MEAN- purchased power	63,578.93
Rod's Construction & Flooring- repairs in library	628.00
Fyr-Tek- fire hose	269.00
Nebraskaland- subscription	19.26
Consumer Reports- subscription	32.10
Reader's Digest- subscription	29.96
Dan Benedict- computer repair	175.00
Energized Electric- repairs @ CC	267.10
Cardmember Service- adobe, Zoom, gas tank	241.77
Centurion Technologies- smart shield for computers	50.00
Eakes- office supplies	104.47
Auld Public Library- reimburse for books	45.48

Baker & Taylor- books	476.59
Kenny's Lumber- paint supplies, materials, pressure washer rental	933.43
J & A Auto Supply- parts/supplies	49.92
Hometown Market- janitorial supplies	8.06
C & D Service Center- oil, spark plug, sprinkler	54.25
One Call Concepts- line locates	22.24
Black Hills Energy- natural gas service	727.29
Sunset Pool Supplies- chemical	5,399.99
Olson Enterprises- fuel, batteries, tire repair	737.10
Eagle Broadband- cable @ CC	94.81
Danko Emergency Equipment- quadrafog kit	122.73
NE Power Review Board- annual assessment	196.67
Olson Auto Body LLC- paint light pole	101.75
Petty Cash- filing ordinance, postage, computer repair	123.30
Rod's Construction & Flooring- work @ scout lodge	1,585.00
WAPA- purchased power	5,523.72
Total Expenses	\$176,752.73

Todd Brown, Mayor

ATTEST: Casie Olson, City Clerk