

Notice of the meeting was given to advance by publication in the Sheridan County Journal Star, the designated method for giving notice as shown by the affidavit of publication on file in the City Clerk's office. Agendas of the meeting were simultaneously given to the Mayor and all members of the Council. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

A meeting of the City Council of the City of Gordon was called to order at 6:00 p.m., August 13, 2020 in the Council Chambers of the City Auditorium. The Mayor noted the location of the Open Meetings Laws poster in the back of the room.

Present: Russell, Bounous, Evans, and Paul.

Absent: Grant.

Motion by Evans, seconded by Paul to approve the minutes of the July 9, 2020 meeting. Ayes: Bounous, Evans, Paul, and Russell.

Motion by Paul, seconded by Evans to approve the July 2020 Treasurer's Report. Ayes: Evans, Paul, Russell, and Bounous.

Motion by Evans, seconded by Bounous to approve the bills. Ayes: Paul, Russell, Bounous, and Evans.

Abbreviations for the legal: EX, Expense; FE, Fee; GR, Groceries; MI, Mileage; RE, Reimbursement; RPT, Report; SA, Salaries; SE, Services; SU, Supplies.

PAID BILLS

EFTPS	Ally	EX	\$562.39
EFTPS	Ally	EX	\$523.52
EFTPS	Fleet Services	SU	\$1,148.57
EFTPS	FNBO	FE	\$207.43
EFTPS	NE Dept of Revenue	RE	\$3,938.82
EFTPS	Xerox	EX	\$91.34
EFTPS	Chase Bank (DTC)	EX	\$410.00
49528	Payroll Fund	SA	\$36,062.11
49529	21st Century	EX	\$10,000.00
49530	Shelby Colwell	RE	\$50.00
49531	Clay Heath	RE	\$50.00
49532	Keith Wolkins	RE	\$100.00
49533	Airport Authority	RE	\$476.40
49534	Airport Bond Savings	RE	\$390.33
49535	Action Communications	SE	\$512.26
49536	Amazon.com	SU	\$139.93
49537	Consolidated Mngmt	SE	\$169.61
49538	DAS State Acct	FE	\$55.00
49539	Library Petty Cash	RE	\$49.45
49540	NWRPPD	SE	\$5,948.81
49541	Special Assessment Bond Fund	RE	\$646.23
49542	Xerox	EX	\$79.77
49543	City of Gordon	RE	\$500.00

49544	Chadron Motors	EX	\$15,599.00
49545	Sheridan Co Treasurer	EX	\$1,023.94
49546	Payroll Fund	SA	\$33,379.78
49547	Sundance Byrd	RE	\$48.39
49548	City of Gordon	RE	\$100.00
49549	Consolidated Mngmt	SE	\$93.42
49550	Lew's Fireworks	EX	\$6,000.00
49551	Madison National Life	EX	\$118.33
49552	NE Law Enforcement Tr Ctr	EX	\$50.00
49553	Black Hills Energy	SE	\$180.67
49554	USPS	SE	\$169.12
49555	Verizon	SE	\$200.05
EFTPS	1st National Bank	SU	\$43.20
EFTPS	Xerox	EX	\$375.89
EFTPS	Xerox	EX	\$91.34
INS1088	Ball Insurance	EX	\$5,923.28

Total August Paid Bills **\$125,508.38**

UNPAID BILLS

WS112	KL Wood & Co	EX	\$42,646.41
49558	Axon Enterprises, Inc	EX	\$4,386.00
49559	Baker & Associates	SE	\$130.00
49560	Brewer's Bucket Truck Service	SE	\$1,658.25
49561	Dan Bishop	RE	\$50.00
49562	Bierschbach	SU	\$940.21
49563	Blue Cross/Blue Shield	EX	\$11,804.43
49564	Shelby Colwell	RE	\$50.00
49565	Tony Bishop	RE	\$50.00
49566	City of Chadron	EX	\$45.00
49567	Consolidated Management	SE	\$194.72
49568	Customized Billing	SE	\$405.00
49569	Croell	SU	\$673.80
49570	Contractors Materials	SU	\$119.84
49571	Hannah Calkins	RE	\$50.00
49572	Diamond Vogel	SU	\$732.65
49573	Emergency Medical Products	SU	\$974.67
49574	Eagle Chevrolet	SE	\$973.85
49575	JD Financial	SU	\$420.83
49576	Farmer's Coop	SU	\$187.40
49577	Ford Motor Credit	EX	\$374.09
49578	Gordon Memorial	SE	\$446.08
49579	Gordon Memorial	SE	\$40.00
49580	Great Plains Communications	SE	\$1,666.78
49581	Grocery Mart	SU	\$8.79
49582	Greenamyre Contractor & Bldr	SE	\$21,263.00
49583	General Fund Money Market	EX	\$12,000.00
49584	Hinn's Auto Supply	SU	\$276.06
49585	Homestead	SU	\$26.73
49586	Clay Heath	RE	\$50.00

49587	Insurance Fund	EX	\$13,000.00
49588	Inland Truck	SU	\$1,005.29
49589	Iowa Pump Works	SU	\$354.27
49590	Gardner, Loutzenhiser & Ryan	SE	\$800.00
49591	League of NE Municipalities	FE	\$2,183.00
49592	McCrometer	SU	\$3,542.28
49593	Midco	SE	\$2,589.00
49594	Brandon Mika	RE	\$50.00
49595	Med Tech Resources	SU	\$349.45
49596	Midcontinent	SE	\$649.00
49597	Joe McGough	RE	\$50.00
49598	NPPD	SE	\$8,542.21
49599	NE Total Office	SU	\$102.01
49600	NW Pipe Fittings	SU	\$3,377.66
49601	NE Rural Water	FE	\$200.00
49602	NE Rural Water	EX	\$200.00
49603	One Call Concepts	SE	\$61.30
49604	Sam Piper	SE	\$50.00
49605	Petty Cash	RE	\$131.13
49606	Shane Pascale	RE	\$50.00
49607	Pollardwater	EX	\$5,120.12
49608	Panhandle Area Development Dist	FE	\$1,249.45
49609	Petersen Seeds	SU	\$156.50
49610	Quill	SU	\$13.99
49611	Reina's Welding	SE	\$195.00
49612	NE Environmental Health lab	SE	\$48.00
49613	Glen Spaugh	RE	\$50.00
49614	Dan Sasse	RE	\$50.00
49615	Sheridan County Journal Star	SE	\$564.27
49616	Smith, King, Simmons, & Conn	SE	\$978.75
49617	Simon	SU	\$954.00
49618	Barb Schaer	SE	\$100.00
49619	True Value	SU	\$576.97
49620	Triangle Electric	SE	\$630.00
49621	Westco	SU	\$1,641.67
49622	Water Reserve Fund	EX	\$1,716.00
49623	Water/Sewer Bond Fund	EX	\$17,200.00
49624	Water/Sewer Bond Fund	EX	\$5,000.00
49625	Kevin Wolkins	RE	\$50.00
49626	Keith Wolkins	RE	\$50.00
	Total August Unpaid Bills		\$176,275.91
	Total August Paid Bills		\$125,508.38
	Total August Bills		\$301,784.29

Mayor Russell swore in Officer Joseph Carr. The mayor and council welcome Officer Carr and wish to thank him for his service to our community.

Council was presented with the 20/21 School Resource Officer Interlocal Agreement. The only changes in the contract were to the officer, with Officer Hannah Calkins replacing SRO Ben Plemons, and the wage

will be increased to \$18 per hour from \$17.50. Motion by Evans, seconded by Paul to allow Mayor Russell to sign the 20/21 School Resource Officer Interlocal Agreement with Gordon/Rushville Public Schools. Ayes: Russell, Bounous, Evans and Paul.

Marlin Sandoz, Fuel Grill, is applying for a special designated liquor (SDL) license for August 29, 2020 for a Cornhole Tournament to be held at 220 N Main Street (Combs Auction Company). Motion by Bounous, seconded by Evans to approve the SDL application made by Marlin Sandoz. Ayes: Bounous, Evans, Paul, and Russell.

City Manager Spaugh provided council with a brief budget overview. He is still working with department heads to cut operating expenses in response to the uncertainty caused by the COVID pandemic. The pandemic has the potential to affect money that is received by the state. The city council will have a Budget Workshop on August 27 at 6:00 pm in the council chambers.

Motion by Paul, seconded by Evans to approve the application made by Melissa Grover for the Gordon Volunteer Rescue Squad and to thank her for her service to the community. Ayes: Evans, Paul, Russell, and Bounous.

City Manager Glen Spaugh gave council his August Manager's report. Items included were:

1. City Manager Spaugh filed a property valuation protest for the property located at 112 N Ash. This property was recently purchased from Ryan and Carmen Baker. All utilities have been disconnected and the house will be torn down to provide storage needed by the Public Works department. The value was lowered from \$33,378 to \$10,023 which is storage value. Once the house is torn down, the value will be reduced to just land value.
2. Council was provided with current legislation that may have an impact on the City of Gordon.
3. As part of the manager report, City Manager Spaugh invited Kyle Schwarting to update council on his purchase of the feedlot located south of Gordon. Kyle informed council that he has hired a company to work closely with the Nebraska Department of Environmental Quality to bring the feedlot into compliance with state law. Mr. Schwarting asked that council work with him as he cleans up the property and stated that he welcomes any suggestions or concerns that council may have through the process.

Motion by Bounous, seconded by Evans to go into Executive Session at 6:39 pm for the purposes of real estate negotiation. Ayes: Paul, Russell, Bounous, and Evans. The only item to be discussed in Executive Session will be real estate negotiations.

With no action taken, council reconvened in regular session at 6:55 pm. With no further business, motion by Bounous, seconded by Paul to adjourn at 7:00 pm. Ayes: Evans, Paul, Russell, and Bounous.

/s/ Kim Buchan

City Clerk

/s/ Nancy I Russell

Mayor

I, the undersigned, City Clerk for the City of Gordon, Nebraska hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council on August 13, 2020; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continuously current and available for inspection at the office of the City Clerk; that such subjects were contained in said minutes of the Mayor and Council of the City of Gordon from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification of the time and place of said meeting and the subjects to be discussed at said meeting.

/s/ Kim Buchan
City Clerk