ARAPAHOE, NEBRASKA June 4, 2024

 The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7: P.M. on June 4, 2024, pursuant to notice posted in the city office and published in the Valley Voice. Councilmen present: Middagh, Paulsen, Kreutzer, Carpenter, tenBensel, Polston. Absent City Staff present: Greg Schievelbein City Superintendent, City Clerk/Treasurer Donna Tannahill

 Mayor Koller presided over the meeting. Visitors present for all or a portion of the meeting were: Ryan Hanzlick with Economic Development Review Committee, Bob Drews and Heidi Thomas with Arapahoe Holbrook Public Schools, Matt Faw and Levi Watson with the golf committee, Craig Latter and Jolene Kluver with South Central Sanitation in chambers and Bobbi Pettit with Five Rule and Angela Mitchell with Valley Voice all via Zoom. The location of the posted Open Meetings Act was stated. The Mayor welcomed all visitors and gave each the opportunity to state their name and the agenda item they wish to speak on.

Public Comments

**Consent Agenda:**

 Motion by Councilman Paulsen and second by Councilman tenBensel for approval of the following consent agenda:

 Minutes: Copy of the Minutes from the May 7, 2024 regular meeting were included in the Council packets.

 Building Permits: #12 Gary Strysick Carport and deck

 14 Greg & Cheryl Chambers picnic shelter

15 GRTS LLC RV Storage

16 Bobbi Hartwig Privacy Fence

17 Erik Lee Close driveway 4-5 wood posts

18 Troy Meyers Privacy Fence and small porch

 Claims: Claims and Payroll for the period May 8, 2024 thru June 4, 2024

|  |  |  |
| --- | --- | --- |
|  | **May Receipts** |  |
|  | General Receipts |  58,698.73  |
|  | Street & Alley Receipts |  65,708.16  |
|  | Golf Receipts |  20,330.14  |
|  | Park Receipts |  5,113.03  |
|  | Fire Department Receipts |  9,620.56  |
|  | Library Receipts |  100.00  |
|  | Medical Receipts |  2,009.10  |
|  | Cemetery Receipts |  460.21  |
|  | Local Sales Tax |  22,208.61  |
|  | Light Receipts |  83,846.46  |
|  | Water Receipts |  32,421.90  |
|  | Sewer Receipts |  9,402.19  |
|  |  |  **309,919.09**  |
|  | Library - May |  |
| 102006 | ATC Communications - library phones |  213.76  |
| 102024 | CAMAS - notifications |  5.85  |
| 102025 | Demco - supplies |  198.45  |
| 102026 | Eakes - supplies |  97.04  |
| 102027 | Ingram Library - books |  673.58  |
| 102028 | Kearney Public Library - monthly fee |  10.00  |
| 102028 | Wagner's Supermarket - Supplies |  67.36  |
|  | Amazon - transfer books |  535.51  |
|  |  |  1,801.55  |
|  |  |  |
|  | **EXPENSES 5/8/24 - 6/4/24** |  |
|  | Payroll May 21 |  12,439.35  |
| 102045-46 | EFTPS - Federal withholdings |  3,416.12  |
|  | Payroll June 4 |  18,337.59  |
| 102109-10 | EFTPS - Federal withholdings |  4,623.60  |
| 102003,35,60,61,4,7 | Amazon - pool supplies |  394.84  |
| 102004,39,86 | Dollar General - clubhouse & pool supplies |  274.50  |
| 102005 | Leage of NE Municipalities - conference |  407.01  |
| 102007 | C Carpenter - ambulance pay |  25.00  |
| 102008 | D & N Lammels - golf repairs |  343.30  |
| 102010 | Doctor Backup annual subscription |  1,345.14  |
| 102012 | E Hoefs ambulance pay |  50.00  |
| 102013 | S Hoefs ambulance pay |  100.00  |
| 102014 | W Hoefs - ambulance pay |  208.00  |
| 102015 | M Houser ambulance pay |  50.00  |
| 102016 | P Leising ambulance pay |  50.00  |
| 102017,114 | J Paulsen ambulance pay and CPR |  178.00  |
| 102018 | A Schrock cleaning service |  100.00  |
| 102019 | J Schrock - ambulance pay |  50.00  |
| 102020 | Tri Valley Health - transportation contribution |  5,282.00  |
| 102021 | USA Bluebook - testing bottles |  85.65  |
| 102022 | B Yeager - ambulance pay |  25.00  |
| 102023 | Twin Valley - water and golf power |  1,754.65  |
| 102030 | BOK Financial Bond & Interest payments |  94,159.72  |
| 102031 | BCBS - employee insurance |  15,451.98  |
| 102032 | Cline Williams - legal fees |  704.00  |
| 102033 | L Dettman - ambulance revenue |  133.00  |
| 102034 | PLIC employee insurance |  1,323.05  |
| 102036 | Nebraskaland Distribution - supplies |  1,135.97  |
| 102037 | Quality Brands - supplies |  1,929.20  |
| 102038 | Debit - Pine needles |  949.00  |
| 102040 | NE Statewide Arboretum - flowers |  1,928.00  |
| 102041 | Postmaster - Nuisance postage |  8.97  |
| 102042 | Midland's Contracting - hit line and leak repair |  20,090.00  |
| 102043 | Rox's Garden Delight - flowers |  40.79  |
| 102044 | Aflac - insurance |  284.04  |
| 102047 | HSA - contributions |  797.16  |
| 102048-123 | NE Dept Rev - state wh and Sales Tax |  6,849.95  |
| 102049-87 | UPS - water testing |  34.33  |
| 102050 | Accelerated Receivable Solutions - garnishment |  62.30  |
| 102051 | Sharita Burton - mileage reimburse |  93.13  |
| 102052 | Charles Schwab - retirement |  2,412.79  |
| 102053 | Credit Management - garnishment |  366.66  |
| 102054 | Dutton Lainson - meter |  338.67  |
| 102055 | NE Water Resource Association - dues |  105.00  |
| 102056 | C Gutierrez - cleaning service |  157.50  |
| 102057 | NE Public Health Lab - water testing |  19.00  |
| 102058 | Billie Taylor - reimb supplies from Restaurant World |  428.17  |
| 102059 | NPPD - April O&M |  6,397.98  |
| 102062 | Ag Valley - fuel |  1,794.20  |
| 102064 | American Ag Lab - water testing |  57.56  |
| 102065,05 | CAMAS - publishing |  421.20  |
| 102066-13 | Cash Wa - supplies |  3,184.10  |
| 102067 | Chesterman's supplies |  120.00  |
| 102068 | D&N repairs |  842.05  |
| 102069 | Dead Sled Towing - tows |  350.00  |
| 102070 | EJ's Outdoor - tournament cart rent |  720.00  |
| 102071 | First Central Bank - ACH fees |  29.80  |
| 102072 | Johnson Bros - alcohol |  2,613.92  |
| 102073 | Sabrina Nielsen - lifeguard training |  675.00  |
| 102074 | Republic National - alcohol |  739.20  |
| 102075 | S & W - repairs |  39.99  |
| 102076 | Dixie Sickels - Mileage Reimb |  137.96  |
| 102077 | Southern Glazer's - alcohol |  2,076.12  |
| 102078 | Straight Flush Septic - golf maintenance |  150.00  |
| 102079 | Superior Sanitation - 4th porta potties |  360.00  |
| 102080 | Van Wall - repairs |  2,414.97  |
| 102081 | Wagner's - supplies |  119.77  |
| 102083-5 | Black Hills - city gas |  1,469.99  |
| 102088 | Verizon cell phones |  94.40  |
| 102089 | Water and Light - utilities |  4,011.95  |
| 102090 | Emerson Swanson - reimburse training |  40.00  |
| 102091 | Eakes - supplies |  1,968.49  |
| 102092-95 | ATC - phones |  981.97  |
| 102094 | Malware Bytes - subscription |  96.29  |
| 102096 | BOK Financial Bond & Interest payments |  31,018.75  |
| 102097 | Hawkins - pool chemicals |  2,448.75  |
| 102098 | Olsson - Landmark fees |  2,861.00  |
| 102099 | Vestis - mats and mops |  302.64  |
| 102100 | Arrow seed - iron |  3,334.55  |
| 102101 | Logan Dettman - reimb fire school hotel and mileage |  489.84  |
| 102102 | Van Diest - mosquito control |  9,690.90  |
| 102103 | Drew tenBensel-repairs to ballfield bleachers reimb |  178.05  |
| 102106-08 | Depository Trust - bond payment |  11,500.00  |
| 102111 | Square Services - POS clubhouse |  100.00  |
| 102112 | Walmart - clubhouse supplies |  155.98  |
| 102115 | Greg Schievelbein - reimburse boots |  139.09  |
| 102116 | Sunset Pools - supplies |  2,201.90  |
| 102117 | Ethan Enochs - energy wise reimburse |  999.80  |
| 102119 | NPPD - May power | 41,376.22 |
| 102120 | Quick Med Claims - May fee |  501.47  |
| 102121-25 | Schaben Sanitation - golf fee May Fees |  9,972.11  |
| 102122 | Fire Station Software - annual fee |  341.00  |
| 102124 | Crawford Repair - cart rentals |  2,148.30  |
| 102125 | Twin Valley - water and golf power |  6,962.32  |
| 102126 | Century Link - police phone |  43.43  |
| 102127 | Furnas County Treasurer - police June |  5,666.67  |
| 102128 | Hometown Leasing - copier leases |  247.21  |
|  | **TOTAL EXPENSES** |  **363,929.02**  |

 Roll call vote on the consent agenda motion was as follows:

 Ayes: Carpenter, Polston, Middagh, Kreutzer, tenBensel, Paulsen

 Nays: None

 Absent:

 Abstain: Middagh from 102075 for $39.99 and Paulsen from 102017,114 for $178.00

 The Mayor declared the motion carried.

C**ITY REPORTS:**

City Superintendent: Gave Report. Discussed Sewer manhole repairs for $14,800 general consensus was to go ahead. Discussed Main Line Water hit by Viero/Bauer Underground and total cost is $22693.75.

Motion by Councilman Middagh and second by Councilman Carpenter to approve the belt clip update for $3,100

Roll Call to Vote was as follows:

 Ayes: Paulsen, Carpenter, Polston, Middagh, Kreutzer, tenBensel

 Nays: None

 Absent:

 The Mayor declared motion passed.

 City Treasurer: gave report.

 Motion by Councilman Middagh and second by Councilman Polston to approve the Economic Development Down payment assistance program for existing homes and for new builds.

Roll Call to Vote was as follows:

 Ayes: tenBensel, Paulsen, Carpenter, Polston, Middagh, Kreutzer

 Nays: None

 Absent:

 The Mayor declared motion passed.

Motion by Councilman tenBensel and second by Councilman Carpenter to approve the final DTR Grant administration and Construction Management Invoice. Claim #102011 for $3,100.00

Roll Call to Vote was as follows:

 Ayes: Kreutzer, tenBensel, Paulsen, Carpenter, Polston, Middagh

 Nays: None

 Absent:

 The Mayor declared motion passed.

Motion by Councilman tenBensel and second by Councilman Paulsen to approve paying for the audit of RVGYF that is required for the Workforce Housing Grant that has been granted. Estimated cost is 4,000.

Roll Call to Vote was as follows:

 Ayes: Middagh, Kreutzer, tenBensel, Paulsen, Carpenter, Polston

 Nays: None

 Absent:

 The Mayor declared motion passed.

**COMMITTEE REPORTS**:

 **Unfinished Business:**

 **New Business:**

South Central Sanitation gave presentation on quote for their service

Councilman Middagh introduced the following resolution and moved its passage.

**RESOLUTION 2024-13**

**SPECIAL EVENT CLOSING OF HIGHWAY 283 FOR PRAIRIE PIONEER DAYS PARADE**

The City of Arapahoe Council and Mayor assembled in regular session in the Council Room of the Ella Missing Community Center on this 5th day of April, 2023 and hereby resolve as follows:

**WHEREAS,** the City of Arapahoe will assume control of Highway 283 between Milepost 20.5 and Milepost 21.1 on July 4, 2023 from 10:30 am to 11:30 am.

**WHEREAS,** the City of Arapahoe acknowledges the acceptance of the duties set out in LB589 subsection (2) and is in agreement to indemnify, defend, and hold harmless the state from all claims, demands, actions, damages and liability, including reasonable attorney’s fees, which may arise as a result of the special event.

**NOW THEREFORE BE IT RESOLVED,** that the City of Arapahoe will assume control of Highway 283 between Milepost 20.5 and Milepost 21.1 beginning at 10:30 am on July 4, 2023.

**NOW THEREFORE BE IT FURTHER RESOLVED,** that the City of Arapahoe will return possession back to the State of Nebraska Department of Roads Division (NDOR) at 11:30 am on July 4, 2023.

**INTRODUCED AND PASSED THIS 4th DAY OF JUNE, 2024.**

 **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ John E Koller, Mayor**

**ATTEST:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Donna Tannahill, City Clerk**

 Councilman Kreutzer seconded the foregoing motion. Roll call vote on Resolution 2022-09 was as follows:

 Ayes: Middagh, Kreutzer, tenBensel, Paulsen, Carpenter, Polston

 Nays: None

 Absent

 The Mayor declared Resolution 2024-13 passed.

Motion by Councilman Middagh and second by Councilman Polston to suspend the three readings of Ordinance 2024-04

Roll call vote on suspending the three readings for Ordinance 2024-04 was as follows:

 Ayes: Polston, Middagh, Kreutzer, tenBensel, Paulsen, Carpenter

 Nays: None

 Absent

 The Mayor declared motion as passed.

**ORDINANCE NO. 2024-04**

**AN ORDINANCE AMENDING CHAPTER 73 SCHEDULE I OF TITLE VII OF THE CITY CODE OF ARAPAHOE, NEBRASKA; TO REPEAL CONFLICTING ORDINANCES PREVIOUSLY ENACTED; TO PROVIDE AN EFFECTIVE DATE AND TO ORDER PUBLICATION IN PAMPHLET FORM.**

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ARAPAHOE, NEBRASKA:

**Section 1.** The Municipal Code of the City of Arapahoe, Nebraska, is hereby amended by changing Subsection A and B of said ordinance, as follows:

A On Nebraska Avenue, which is Highway US-283, between 50' north of the north corporate limits of Arapahoe, which is at North Street, and 50' north of Cedar Street the speed limit shall be 45 MPH; between 50' north of Cedar Street and 50' north of Chestnut Street the speed limit shall be 35 MPH; between 50' north of Chestnut Street and 200' south of Pine Street the speed limit shall be 25 MPH; between 200' south of Pine Street and the south corporate limits of Arapahoe, which is 50' south of Dalton Street, the speed limit shall be 40 MPH.

B) On Chestnut Street, which is Highway US-6/34, between the west corporate limits of Arapahoe, which is 530' west of the west line of West Street, and 50' west of West Street itself the speed limit shall be 65 MPH; between 50' west of West Street and 50' west of 10th Street the speed limit shall be 45 MPH; between 50' west of 10th Street and 50' east of the north leg of 4th Street the speed limit shall be 40 MPH; between 50' east of the north leg of 4th Street and 50' east of the east corporate limits of Arapahoe, which is at East Street, the speed limit shall be 45 MPH.

This Ordinance replaces any and all prior Ordinances in respect to speed limits on our highways running through Arapahoe, NE.

**Section 2.** Any other ordinance or section passed and approved prior to passage, approval,

and publication of this Ordinance and in conflict with its provisions is repealed.

**Section 3**. This Ordinance shall take effect and be in full force from and after its passage,

approval, and publication as required by law.

**Section 4.** This Ordinance shall be published in pamphlet form and take effect as provided by law.

Effective Date July 1, 2024

PASSED AND APPROVED this 4th day of June, 2024.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

John E. Koller, Mayor

Attest:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Donna Tannahill, City Clerk

Motion by Councilman Paulsen and second by Councilman Kreutzer to move for the passage of Ordinance 2024-04

Roll call vote on Ordinance 2024-04 was as follows:

 Ayes: Polston, Middagh, Kreutzer, tenBensel, Paulsen, Carpenter

 Nays: None

 Absent

 The Mayor declared Ordinance 2024-04 as passed.

**ELECTED OFFICIAL COMMENTS.**

 There being no further business, the meeting is adjourned by unanimous consent 10:11 p.m.

 I, the undersigned, City Clerk, of the City of Arapahoe, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Council on June 4, 2024 that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes 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 concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

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 Donna Tannahill, City Clerk