ARAPAHOE, NEBRASKA August 10, 2021

The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:32 P.M. on August 10, 2021, pursuant to notice published in the Valley Voice. Councilmen present: Middagh, Kreutzer, Paulsen, Monie, tenBensel and Carpenter. Councilmen Absent: City Staff present: City Superintendent Greg Schievelbein, Deputy City Clerk Mary tenBensel.

Mayor Koller presided over the meeting. Visitors present for all or a portion of the meeting were: Bobbi Pettit and Jessica with Five Rule, Anna tenBensel and Swanson students in observation of council, Christina and Keith Masske and Benita Adams, the location of the posted Open Meetings Act was stated. Mayor Koller welcomed all visitors and gave each the opportunity to state their name and the agenda item they wish to speak on.

**Public Comments**: Keith Maaske wanted to ask about alley access in the utility easement behind house from Walnut Street and 4th Street.

**Consent Agenda:**

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

Minutes: Copy of the minutes from the July 20, 2021 regular meeting were included in the Council packets.

Claims: Claims and Payroll for the period July 21, 2021 to August 10, 2021

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| --- | --- | --- |
|  | **July Receipts** |  |
|  | General Receipts | 244,151.08 |
|  | Street & Alley Receipts | 94,765.11 |
|  | Golf Receipts | 89,660.80 |
|  | Park Receipts | 90,800.11 |
|  | Fire Department Receipts | 26,352.88 |
|  | Library Receipts | 809,348.75 |
|  | Medical Receipts | 2,450.00 |
|  | Cemetery Receipts |  |
|  | Local Sales Tax | 17,836.93 |
|  | Electric Receipts | 140,707.17 |
|  | Water Receipts | 86,409.35 |
|  | Sewer Receipts | 43,440.70 |
|  |  | **$1,645,922.88** |
|  |  |  |
|  | **Library Expenses** |  |
| 49066 | Amazon - books | 487.03 |
| 49067 | CAMAS - advertising | 5.20 |
| 49068 | DeVries Furniture - clock | 166.25 |
| 49069 | Eakes - supplies | 175.09 |
| 49070 | Hemelstrand's - supplies | 5.98 |
| 49071 | Ingram Library Svc - books | 707.10 |
| 49072 | Life Beautiful - subscription | 36.00 |
| 49073 | Penworthy - books | 1,416.77 |
| 49076 | Wagner's - supplies | 54.13 |
| 49075 | ATC - phone | 113.69 |
|  | **Total Library Expenses** | **3,167.24** |
|  |  |  |
|  | **General Expenses 7/21 - 8/10** |  |
|  | Payroll Aug 3 | $15,773.48 |
|  | EFTPS - Federal withholdings | $4,278.54 |
| 49002 | Ag Valley - city fuel | 1,143.45 |
| 49004-12 | Black Hills - city gas | 350.81 |
| 49005 | First Central Bank - ACH Files | 27.70 |
| 49006 | Hamel Repair - dump truck repairs | $1,377.58 |
| 49007-57 | Hawkins - pool chemicals | $1,519.10 |
| 49008 | Municipal Supply - man hole repairs | 159.75 |
| 49010 | Rose Equipment - street sweeper repairs | 4,761.33 |
| 49011-36-65 | TVPPD - sub-transmission x2, well, Irrigation, golf, power | 19,267.04 |
| 49013-34 | Verizon Wireless - cell phones | 103.18 |
| 49014 | Water & Light - city utilities | 6,504.12 |
| 49015-53-62 | Bryce Bishop - grave o/c | 3,250.00 |
| 49016 | D&N - filters new unit mission mall | 9,130.03 |
| 49017 | Eakes Office - supplies | 364.58 |
| 49018 | NWEA - memberships | 60.00 |
| 49019-41 | Schaben Sanitation - July fees-golf sanitation | 9,720.44 |
| 49020-50 | Amazon - supplies | 297.25 |
| 49021 | John Deere Financial - repairs | 11.62 |
| 49022 | Landmark Imp repairs | 8.52 |
| 49023 | Postmaster - UB Postage | 228.99 |
| 49024 | Aramark - shop & EMCC mops & mats | 189.73 |
| 49025 | Chesterman - EMCC Soda Machine | 44.00 |
| 49026 | S & W - repairs | 212.02 |
| 49027 | Wagner's - clubhouse supplies | 412.01 |
| 49028 | Adams Construction - dirt ball field | 60.00 |
| 49029 | Cash-Wa - clubhouse supplies | 1,376.59 |
| 49030 | Crawford Repair - cart rentals | 1,733.77 |
| 49031 | Hemelstrand's - supplies | 192.11 |
| 49032 | Municipal Automation & Control - well 3 repairs | 772.83 |
| 49033-64 | One Call Concepts - diggers hotline | 19.96 |
| 49035 | NE Dept of Revenue - Sales Tax July | 10,171.34 |
| 49037-42 | ATC - phone internet | 862.17 |
| 49038 | Century Link - police phone | 43.43 |
| 49043 | Filament Essential Svc - web page and app | 1,700.00 |
| 49044 | 5 Rule - nuisance abate 1/4 fee and translation fee | 1,945.00 |
| 49045 | Hometown Leasing - copier leases | 222.69 |
| 49046 | League of NE Municipalities - dues | 1,622.00 |
| 49047 | NE Clerks Association - dues | 35.00 |
| 49048 | Utilities Section - dues | 733.00 |
| 49049 | Quality Brands - supplies | 533.95 |
| 49051 | Debit - clubhouse supplies | 40.64 |
| 49052 | Nebraskaland Distributing - clubhouse supplies | 201.70 |
| 49054 | CAMAS Pub - publications | 351.00 |
| 49055 | Donna Tannahill - clothing reimb | 307.84 |
| 49056 | Five Rule - DTR Draw #3 | 18,500.00 |
| 49058 | Island Supply - oxygen | 2.73 |
| 49059 | LARM - clubhouse liquor liability | 674.00 |
| 49060 | Quick Med Claims - monthly fee | 1,034.96 |
| 49063 | NPPD - July usage | 75,955.20 |
| 49077 | Rutt's Heating & Ac - EMCC ac repairs | 6,076.34 |
|  | **TOTAL EXPENSES** | **$204,363.52** |

Roll call vote on the consent agenda motion was as follows

Ayes: Kreutzer, Carpenter, Mo9nie, tenBensel, Middagh, Paulsen

Nays: None

Abstain: Middagh abstain from claim #49026 for $212.02

Absent and Not Voting:

Mayor Koller declared the motion carried.

C**ITY REPORTS**

City Superintendent: Gave Report.

City Treasurer: Gave Report.

Economic Bobbi discussed, at length, the plans shared with the council on downtown preservation, modernizing businesses off main downtown and high way through traffic slowdown with bump outs. Also dwelling units. Plan needs submitted by the 15th of September.

Nuisance:

Motion by Councilman Middagh and second by Councilman Kreutzer to approve the Five Rule Rural Planners as Nuisance Officers and VPR administrator for the next year as stated in the contract.

Roll call vote on the motion was as follows

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

Nays: None

Abstain: None

Absent and Not Voting:

Mayor Koller declared the motion carried.

**BUSINESS**

**Unfinished Business:**

**New Business:**

Motion by Councilman Paulsen and second by Councilman Carpenter to approve the change in the liquor license for Tornado Alley to a Class C Liquor License.

Roll call vote on the motion was as follows

Ayes: Monie, tenBensel, Kreu8tzer, Carpenter, Paulsen, Middagh

Nays: None

Abstain: none

Absent and Not Voting:

Mayor Koller declared the motion carried.

Motion by Councilman Middagh and seconded by Councilman Monie to approve the payment to Five Rule for invoice #0155 for $18,500 and authorize the Mayor and Clerk to sign the drawdown #3

Roll call vote on the motion was as follows:

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

Absent:

Nays: None

Abstain:

Mayor Koller declared the motion carried.

Motion by councilman tenBensel and seconded by councilman Middagh to purchase additional planters from Earth planters total cost of $3,225.88.

Roll call vote on the motion was as follows:

Ayes:

Absent:

Nays: None

Abstain:

Mayor Koller declared the motion carried

**ELECTED OFFICIAL COMMENTS:**

There being no further business, the meeting adjourned by unanimous consent at 9:07 pm

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 August 10, 2021 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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Mary tenBensel, Deputy City Clerk