

The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:30 P.M. on February 2, 2021, pursuant to notice published in the Valley Voice.

Councilmen present: Paulsen, Kreutzer, Carpenter, Monie, and via zoom Middagh. Councilmen Absent: tenBensel. City Staff present: Deputy City Clerk Mary tenBensel, City Superintendent Greg Schievelbein via zoom.

Mayor Koller presided over the meeting. Visitors present for all or a portion of the meeting were, Kelsey Middagh, April Taylor with the Valley Voice, Bobbi Pettit and Jess Vanden Berge with 5 Rule, Kent Rauert with Svehla Law, Sam Guenther all via zoom. 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.

Consent Agenda:

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

Minutes: Copy of the minutes from the January 19, 2021 regular meeting were included in the Council packets.

SDL for Clubhouse April 24th for Gala, May 29th Alumni, July 2nd Street Dance

Claims: Claims and Payroll for the period January 20, 2020 to February 2 2021

	EXPENSES 1/20 to 2-2	
	Payroll February 2, 2021	\$8,549.30
	EFTPS - Federal withholdings	\$2,581.29
48368	League of NE Municipalities - Winter Conference	\$405.00
48370	UNO - clerk school	\$223.00
48371	Utilities Section - Snowball Conference	\$180.00
48372	American Ag Lab - sewer testing	72.50
48373	First Central Bank - ACH fee	\$20.70
48374	Mid NE Svc - recycle fee	350.00
48375	Midwest Turf & Irr - repairs	1,683.14
48376	Sargent Drilling - replace jockey pump	5,688.75
48377	TVPPD - January sub-transmission	6,192.40
48378	Black Hills Energy - shop and senior center gas	705.73
48379	BCBS - employee insurance	13,780.96
48380	Furnas County Treasurer - police protection	4,720.83
48381	Hometown Leasing - copier leases	222.69
48382	Century Link - police phone	43.43
48383	Ag Valley - fuel	1,255.71

48384	Bound Tree - ambulance supplies	811.22
48385	Black Hills Energy - legion	40.92
48386	Chesterman Co. - EMCC Soda	55.00
48387	Dr. Drain Rescue - scope EMCC sewer line	426.00
48388	Eakes - supplies	62.97
48389	Ideal - EMCC mats & mops	110.80
48390	NE Rural Water - annual membership	150.00
48391	Water & Light - utilities	5,992.54
48392	Postmaster - UB postage	222.87
48393	Verizon - amb-city phone	89.00
48394	Aramark - shop mats	68.62
48395	D&N - repairs	137.14
48396	Wayne Hilker - inurnment	115.00
48397	S&W - repairs	422.28
48398	Schaben Sanitation - January sanitation fee	9,302.14
48399	Svehla Law Offices - VPR and nuisance fees	2,489.50
48400	ATC - police phones	57.11
48401	ATC - city phones	748.10
48402	Bryce Bishop - grave o/c	650.00
48403	D&N - repairs	\$512.83
48404	Carmen Gutierrez - svc	247.50
48405	Hemelstrand's - supplies	\$48.05
48406	NE Dep't of Revenue - Sales Tax	7,774.14
48408	Samantha Guenther - mileage	17.92
48409	Municipal Chemical Supply - degreaser	960.00
48410	American Ag Lab - water testing	39.00
48411-15	CAMAS Pub - meeting notices etc	631.68
48412	Midwest Turf & Irr - repairs	166.21
48413	One Call Concepts - diggers hotline	3.46
48414	Verizon - machine to machine communication	14.04
	TOTAL EXPENSES	\$79,041.47

Roll call vote on the consent agenda motion was as follows

Ayes: Kreutzer, Carpenter, Monie, Paulsen

Nays: None

Abstain: Middagh

Absent and Not Voting: tenBensel

Mayor Koller declared the motion carried.

CITY REPORTS:

City Superintendent: Gave Report.

City Treasurer: Gave Report.

Economic Development: Gave Report

Motion by Councilman Middagh and seconded by Councilman Monie to approve Five Rule for the CDBG Grant Administrator for the Downtown Revitalization Study Grant

Roll call to vote on the above motion is as follows:

Ayes: Paulsen, Middagh, Monie, Carpenter, Kreutzer

Nays: None

Abstain:

Absent and Not Voting: tenBensel

Mayor Koller declared the motion carried.

Committee Reports: Kent Rauert discussed the 3 ways to treat a nuisance property: Criminal, Administrative and Civil.

BUSINESS

Unfinished Business

Motion by councilman Kreutzer and second by councilman Paulsen to approve purchase of submersible from Sargent Drilling.

Roll call vote on the consent agenda motion was as follows

Ayes: Monie, Kreutzer, Carpenter, Paulsen, Middagh

Nays: None

Abstain: none

Absent and Not Voting: tenBensel

Mayor Koller declared the motion carried

New Business:

ELECTED OFFICIAL COMMENTS.

John Paulsen is working on Manager for the Pool

There being no further business, the meeting adjourned by unanimous consent 8:23 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 February 2, 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.

Mary tenBensel, Deputy City Clerk