ARAPAHOE, NEBRASKA January 10, 2023

 The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:30 P. M. on January 10, 2023, pursuant to notice posted in the city office and published in the Valley Voice. Councilmen present: Middagh, Kreutzer, tenBensel and Paulsen. Absent: Carpenter, Monie City Staff present: Greg Schievelbein City Superintendent, City Clerk Donna Tannahill.

 Mayor Koller presided over the meeting. Visitors present for all or a portion of the meeting were: April Taylor, with Valley Voice and Bobbi Pettit with 5 Rule, George Probasco with the Theatre Board. 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: Discussion from George Probasco about the Letter of intent for the CCCFF planning grant.

**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 December 13, 2022 regular meeting were included in the Council packets.

 Claims: Claims and Payroll for the period December 14, 2022 thru January 10, 2023

|  |  |  |
| --- | --- | --- |
|   | **December Receipts** |  |
|  | General Receipts |  26,148.09  |
|  | Street & Alley Receipts |  20,572.55  |
|  | Golf Receipts |  3,290.92  |
|  | Park Receipts |  15.00  |
|  | Fire Department Receipts |  3,123.99  |
|  | Library Receipts |  |
|  | Medical Receipts |  1,800.00  |
|  | Cemetery Receipts |  3,250.00  |
|  | Local Sales Tax |  21,475.37  |
|  | Electric Receipts |  152,626.78  |
|  | Water Receipts |  21,795.79  |
|  | Sewer Receipts |  8,131.71  |
|  | **Total December Receipts** | **$262,230.20**  |
|  |  |  |
|  | **Library** |  |
| 100335 | ATC - phone |  $ 219.75  |
| 100337 | Amazon - books |  $ 728.53  |
| 100338 | Camas - meeting notice |  $ 4.41  |
| 100339 | H2O Photography - change new hours |  $ 50.88  |
| 100340 | Ingram - books |  $ 615.53  |
| 100341 | Wagner's supplies |  $ 74.37  |
|  | Total |  $ 1,693.47  |
|  |  |  |
|  | **Expenses 12/14/22 to 1/10/23** |  |
|  | Payroll December 20 | $10,622.04 |
| 100272 | EFTPS - Federal withholdings | $2,836.19 |
|  | Payroll January 4 | $9,201.89 |
| 100323 | EFTPS - Federal withholdings | $2,577.33 |
| 100269 | NDEE - license renewal | $150.00 |
| 100270 | AFLAC - optional ins | $284.04 |
| 100271-331-6 | Debit - supplies- fuel & food for conference | $212.43 |
| 100274 | HSA - monthly contribution | $931.80 |
| 100275-29 | NE Dep't of Revenue - w/h & Sales Tax | $9,748.53 |
| 100276-93 | Black Hills Energy - gas |  728.31  |
| 100277 | NE Clerk Institute -clerk school | $443.00  |
| 100291 | American Red Cross - CPR training |  630.00  |
| 100279 | Crawford Repair - cart rentals |  574.00  |
| 100280 | Credit Management - garnishment |  366.19  |
| 100281 | Lundeen Isaacson - fire insurance |  1,120.56  |
| 100282 | NMMP - annual fee |  6,355.00  |
| 100283 | NE Health Lab - water samples |  16.00  |
| 100284 | NPPD - November O&M Dec Electric |  72,999.69  |
| 100285-6 | Olsson - DTR and Street Superintendent |  9,830.36  |
| 100287 | Protex - EMCC & clubhouse checks |  258.50  |
| 100288 | TD Ameritrade - employee retirement |  2,363.52  |
| 100289 | Postmaster - UB postage |  234.27  |
| 100290-20 | Ag Valley - fuel |  1,141.18  |
| 100292 | Bryce Bishop - grave o/c |  650.00  |
| 100294-342 | Bound Tree - amb supplies |  241.71  |
| 100295 | Chesterman's emcc soda |  26.00  |
| 100296-13 | D & N - filters |  772.59  |
| 100297 | Eakes - supplies |  803.76  |
| 100298 | First Central Bank - ACH |  26.80  |
| 100299 | Municipal Supply |  214.98  |
| 100300 | Nebraska Machinery - hydraulic repairs 420 |  12,464.59  |
| 100301-4 | Landmark - repairs |  437.38  |
| 100302 | Verizon - cell phone |  94.12  |
| 100303 | Water & Light - utilities |  8,119.36  |
| 100305 | Aramark - mats & mops |  295.26  |
| 100306 | C Gutierrez - service |  99.00  |
| 100307 | Midwest Turf - repairs & supplies |  2,531.14  |
| 100308 | Municipal Supply meter |  911.64  |
| 100309-18 | S & W - repairs |  665.24  |
| 100310 | Schaben Sanitation - Dec Sanitation |  9,344.29  |
| 100311 | TVPPD - Golf irrigation |  719.26  |
| 100312 | Camas - publications |  172.41  |
| 100314 | Faw’s Garage - repairs |  422.00  |
| 100315 | Hemelstrand's supplies |  201.81  |
| 100317 | One Call Concept - diggers hotline |  5.18  |
| 100319 | Van's Radiator - repairs |  34.00  |
| 100321 | Century Link - police phone |  43.43  |
| 100322-36 | Debit - labor law poster - hotel turf conf |  446.34  |
| 100324-30 | ATC - city phones |  857.39  |
| 100325 | Furnas County Treasurer - police contract |  5,008.34  |
| 100326 | Hometown Leasing - copier leases |  222.69  |
| 100327 | Gerald Stevens - reimb fuel purchase |  90.58  |
| 100328 | Utilities Section - Training |  119.00  |
| 100332 | NE Dept of Labor unemployment |  51.49  |
| 100333 | Quadient - postage |  500.00  |
| 100334 | Urbom Law - Chaffin-Duran cases |  268.75  |
| 100343 | Utility Service - water tower maintenance |  3,332.16  |
|  | **TOTAL EXPENSES** | **$183,817.52**  |

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

 Ayes: Kreutzer, tenBensel, Middagh, Paulsen

 Nays: None

 Abstain: Middagh 100309-18 for $665.24

 Absent and Not Voting: Monie, Carpenter

 The Mayor declared the motion carried.

C**ITY REPORTS:**

Economic Development – Update on Nuisance and VPR properties.

DTR – design ok. Leave lights for now and no colored concrete. No water.

City Superintendent: Gave Report

 City Treasurer: Gave Report:

**BUSINESS**

 **Unfinished Business:**

 **New Business:**

**ELECTED OFFICIAL COMMENTS.**

 There being no further business, the meeting adjourned by unanimous consent 8:51 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 January 10, 2023 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.

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

 Donna Tannahill, City Clerk