ARAPAHOE, NEBRASKA June 22, 2021

The Arapahoe Community Redevelopment Authority of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:23 P.M. on June 22, 2021, pursuant to notice published in the Valley Voice. CRA Members present: Middagh, Monie, tenBensel, Carpenter. CRA Member Absent: Tangeman. City Clerk Donna Tannahill.

CRA Chairman Middagh presided over the meeting. No visitors present for all or a portion of the meeting. The location of the posted Open Meetings Act was stated.

**New Business:**

Motion by CRA Member tenBensel and second by CRA Member Carpenter to award the demolition project of 811 7th St, 408 Locust St, 506 5th St and 702 Main St, to Leising Construction for $41,225

Roll call vote on the motion was as follows

Ayes: Carpenter, Monie, tenBensel, Middagh

Nays: None

Abstain:

Absent and Not Voting: Tangeman

CRA Chairman Middagh declared the motion carried.

There being no further business, the meeting adjourned by unanimous consent at 7:26 pm

ARAPAHOE, NEBRASKA June 22, 2021

The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:31 P.M. on June 22, 2021, pursuant to notice published in the Valley Voice. Councilmen present: Middagh, Kreutzer, Paulsen, Monie, tenBensel, Carpenter. No Councilmen Absent. City Staff present: City Superintendent Greg Schievelbein City Clerk Donna Tannahill.

Mayor Koller presided over the meeting. Visitors present for all or a portion of the meeting were: RFI students Haley Burford, Kennedy Kriewald, Bobbi Pettit, Jess Vanden Burge, and Lowell Schroeder, 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 Middagh and second by Councilman Paulsen for approval of the following consent agenda:

Minutes: Copy of the minutes from the May 18, 2021 regular meeting were included in the Council packets.

Claims: Claims and Payroll for the period May 19, 2021 to June 22, 2021

|  |  |  |
| --- | --- | --- |
|  | **May Receipts** |  |
|  | General Receipts | $61,398.78 |
|  | Street & Alley Receipts | $43,986.39 |
|  | Golf Receipts | $15,226.42 |
|  | Park Receipts | $2,553.79 |
|  | Fire Department Receipts |  |
|  | Library Receipts | $1,063.00 |
|  | Medical Receipts | $568.35 |
|  | Cemetery Receipts |  |
|  | Local Sales Tax | $16,200.11 |
|  | Light Receipts | $87,208.21 |
|  | Water Receipts | $33,903.50 |
|  | Sewer Receipts | $8,324.26 |
|  |  | **$270,432.81** |
|  | Library |  |
| 48837 | 20/20 Technologies - svc contract | 960.00 |
| 48838 | Amazon - books | 302.39 |
| 48839 | CAMAS - meeting notice | 4.14 |
| 48840 | Central Plains Library System - supplies | 50.00 |
| 48841 | Ingram - books | 113.23 |
| 48842 | Wagner's Supermarket - Supplies | 53.31 |
| 48835 | ATC Communications - library phones | 114.40 |
|  |  | 1,597.47 |
|  |  |  |
|  | **EXPENSES 5/19/21 -6/22/2021** |  |
|  | Payroll May 25 | $11,395.27 |
|  | EFTPS - Federal withholdings | $3,116.19 |
|  | Payroll June 8 | $15,450.05 |
|  | EFTPS - Federal withholdings | $4,153.24 |
|  | Payroll June 22 | $18,199.65 |
|  | EFTPS - Federal withholdings | $4,981.73 |
| 48753-832 | Nebraskaland Dist - alcohol | $793.92 |
| 48754-833 | Quality Brands - club supplies | $1,286.75 |
| 48755 | AFLAC - optional employee insurance | $389.76 |
| 48757-67-836 | Black Hills Energy- city gas | $335.14 |
| 48760 | HSA Accounts | $877.20 |
| 48761-802 | NE Dep't of Rev - withholding - sales tax | $7,650.90 |
| 48762-98 | Verizon - cell phones | $103.05 |
| 48763 | Postmaster - UB Postage | $215.22 |
| 48764 | Arapahoe Chamber of Commerce | $100.00 |
| 48765 | Aramark - shop mats | $68.62 |
| 48768 | Credit Management - garnishment | $318.34 |
| 48769 | First Central Bank - ach fees | $26.00 |
| 48770 | Sam Guenther - mileage reimb | $103.50 |
| 48771 | Ideal - EMCC mats and mops | $118.38 |
| 48772 | Mid NE Indv Svc - May | $350.00 |
| 48773 | Nebraska Public Health Lab - water testing | $338.00 |
| 48774 | Sabrina Nielsen - lifeguard training | $1,075.00 |
| 78775-97-830 | TVPPD – sub-transmission April & May, golf irr, well | $15,841.61 |
| 78776 | Water & Light - city utilities | $4,430.73 |
| 78777 | Docu-Sign - subscription | $300.00 |
| 78778 | Chesterman's - EMCC soda | $117.00 |
| 48779-91 | Eakes - supplies | $889.93 |
| 48780-807 | Schaben Sanitation- City sanitation | $9,805.47 |
| 48781 | Svehla Law - legal fees | $705.00 |
| 48782 | TD Ameritrade - retirement | $2,892.94 |
| 48783 | Ag Valley - fuel | $1,496.01 |
| 48785 | American Ag Lab - water testing | $39.00 |
| 48786 | Applied Communications Tech | $479.95 |
| 48787 | Camas -proceedings, meeting notices | $159.94 |
| 48788-25 | Cash-Wa - clubhouse supplies | $2,997.26 |
| 48789 | Crawford Repair - cart rentals | $1,579.77 |
| 48790-821 | D&N - repairs | $743.28 |
| 48792-48 | Hawkins - pool chemicals | $1,030.30 |
| 48793 | One Call Concepts - diggers hotline | $10.77 |
| 48794 | S & W Auto Parts- supplies | $130.69 |
| 48795 | Southern Glazer's - clubhouse supplies | $22.50 |
| 48796 | Sunset Pool Supplies - pool supplies | $2,523.50 |
| 78799 | Wagner's - clubhouse supplies | $344.03 |
| 78800 | Debit Card - clubhouse supplies | $47.34 |
| 78801 | John Deere Financial - repairs | $262.52 |
| 78803-859 | NPPD - May usage & O&M | $48,367.05 |
| 78804-08 | ATC - city phones | $851.95 |
| 78805 | Century Link - police phone | $43.43 |
| 48809 | BOK Financial - combined utilities bond payment | $26,618.75 |
| 48811 | Hometown Leasing - copier leases | $222.69 |
| 48812 | Hein Construction - street patching | $9,871.94 |
| 48814 | Furnas County Treasurer - June Police | $4,720.83 |
| 48815 | League of NE Municipalities - Finance Conference | $335.00 |
| 48816 | American Red Cross - CPR Training | $128.00 |
| 48817 | Faw's Garage - tire repair | $24.69 |
| 48818 | Hemelstrand's - repairs | $361.43 |
| 48819 | Platte Valley Communication - TAC 5 repairs | $117.20 |
| 48820 | John Deere Financial - repairs traded mower | $1,108.58 |
| 48822-60 | John Paulsen- CPR training - amb pay | $206.00 |
| 48823 | Fyr-Tek - equip repairs | $1,097.34 |
| 48824 | 5 Rule - phase 1 & 2 DTR | $10,500.00 |
| 48826 | Sandry Fire Supply - SCBA flow test | $131.74 |
| 48827 | Quick Med Claims - monthly fee | $192.83 |
| 48831 | Stewart Tree Svc - Tree trimming | $3,500.00 |
| 48843 | Barco - sign | $154.65 |
| 48844 | Bound Tree - ambulance supplies | $2,004.48 |
| 48845 | D & L Pest - service | $365.00 |
| 48846 | 3 E - fuses for Irrigation golf | $146.72 |
| 48847 | G Harmon - amb pay | $33.00 |
| 48849 | E Hoefs - amb pay | $137.50 |
| 48850 | S Hoefs - amb pay | $491.00 |
| 48851 | W Hoefs - amb pay | $200.00 |
| 48852 | S Helms - amb pay | $83.00 |
| 48853 | M Houser - amb pay | $25.00 |
| 48854 | A Huxoll - amb pay | $266.00 |
| 48855 | A Leising - amb pay | $25.00 |
| 48856 | T Monie - amb pay | $25.00 |
| 48857 | Municipal Chem Supply - sewer supplies | $960.00 |
| 48853 | NE Water Resources - membership | $105.00 |
| 48861 | J Schrock - amb pay | $133.00 |
| 48862 | A Schrock - cleaning svc | $100.00 |
| 48863 | Van Diest - golf chem | $552.00 |
| 48864 | B Yeager - amb pay | $25.00 |
| 48865 | Aramark - shop mats | $68.62 |
| 48866 | D & N - ac repairs | $212.69 |
| 48867 | Gotta Go - svc | $80.00 |
| 48868 | LARM - Library insurance | $484.89 |
| 48869 | BCBS - employee insurance | $13,780.96 |
| 48870 | PLIC - employee insurance | $1,059.37 |
| 48871 | Debit Card - clubhouse supplies | $49.15 |
| 48872 | Credit Management - garnishment | $318.34 |
| 48873 | 3E - fuses for golf | $147.42 |
| 48874 | Paulsen - street repairs | $3,949.00 |
| 48875 | Gerald Stevens - clothing reimb | $186.39 |
| 48876 | TD Ameritrade - retirement | $2,923.97 |
| 48877 | AFLAC - optional employee insurance | $389.76 |
| 48880 | HSA Accounts | $877.20 |
| 48881 | NE Department of Rev - withholding | $1,032.40 |
| 48882 | Amazon - shower curtain & hooks south park | $62.36 |
|  | **TOTAL EXPENSES** | **$258,148.77** |

Roll call vote on the consent agenda motion was as follows

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

Nays: None

Abstain: Middagh abstain from #48794 and Paulsen abstain from #48822 & 48860, Monie abstain from #48856

Absent and Not Voting:

Mayor Koller declared the motion carried.

C**ITY REPORTS**

City Superintendent: Gave Report.

City Treasurer: Gave Report.

Economic Development: Gave Report

Nuisance:

Motion by Councilman Middagh and second by Councilman Carpenter to enter into closed session at 8:13 pm to protect the financial position of the city.

Roll call vote on the motion was as follows

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

Nays: None

Abstain:

Absent and Not Voting:

Mayor Koller declared the motion carried.

Motion by Councilman Kreutzer and second by Councilman tenBensel to come out of closed session at 8:55 pm

Roll call vote on the motion was as follows

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

Nays: None

Abstain:

Absent and Not Voting:

Mayor Koller declared the motion carried.

**BUSINESS**

**Unfinished Business:**

**New Business:**

Motion by Councilman Middagh and second by Councilman Kreutzer to approve payment for Five Rule invoice #144 for $10,500 and authorize the Mayor and Clerk to sign drawdown #2.

Roll call vote on the motion was as follows

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

Nays: None

Abstain:

Absent and Not Voting:

Mayor Koller declared the motion carried.

There being no further business, the meeting adjourned by unanimous consent 9:11 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 June 22, 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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Donna Tannahill, Clerk