ARAPAHOE, NEBRASKA June 18, 2024

The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:32 P.M. on June 18, 2024, pursuant to notice posted in the city office and published in the Valley Voice. Councilmen present: Middagh, Kreutzer, Carpenter, Polston. Absent: tenBensel and Paulsen. City Staff present: Greg Schievelbein City Superintendent, Assistant City Clerk Dixie Sickels

Council President Middagh presided over the meeting. Visitors present for all or a portion of the meeting were: Gwen Jensen with Schaben Sanitation in chambers and Jolene with South Central Sanitation 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.

**Consent Agenda:**

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

Minutes: Copy of the Minutes from the June 4, 2024 regular meeting were included in the Council packets.

Building Permits: 6 Merle Adams – addition to house. 13 Otis Allen – car port

Claims: Claims and Payroll for the period June 5, 2024 thru June 18, 2024

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|  | Library |  |
| 102137 | ATC Communications - library phones | 211.90 |
| 102159 | 20/20 Tech - contract renewal | 1,163.80 |
| 102160 | Camas - meeting notice | 5.85 |
| 102161 | Ingram - books | 878.46 |
| 102162 | Wagner's - supplies | 175.13 |
|  |  | 2,223.24 |
|  | **EXPENSES 6/7/23 -6/20/2023** |  |
|  | Payroll June 18 | $23,723.90 |
|  | EFTPS - Federal withholdings | $6,240.83 |
| 102131 | Debit - golf envelopes | $127.73 |
| 102132 | Dollar General - supplies | $19.50 |
| 102133-40 | Tractor Supply - sprayer | $648.72 |
| 102134-41 | TVPPD - golf irrigation, well & Golf power | $5,334.02 |
| 102135 | Walmart - EMCC supply | $38.49 |
| 102136 | Phelps County Title - Cord Frink Down Payment Assist | $16,000.00 |
| 102138 | NSVFA - dues | $475.00 |
| 102139 | John Paulsen - ambulance pay | $208.00 |
| 102142 | Applied Communications Technology under paid invoice | $1.00 |
| 102143 | BCBS - insurance | $16,438.70 |
| 102144 | C Carpenter - ambulance pay | $37.50 |
| 102145 | L Dettman - ambulance pay | $108.00 |
| 102146 | Hemelstrand's supplies | $955.52 |
| 102147 | E Hoefs - ambulance pay | $33.00 |
| 102148 | S Hoefs - ambulance pay | $158.00 |
| 102149 | W Hoefs - ambulance pay | $208.00 |
| 102150 | P Leising - ambulance pay | $33.00 |
| 102151 | One Call Concepts - diggers hotline | $28.72 |
| 102152 | Overton Sand & Gravel - gravel | $1,185.03 |
| 102153 | Paulsen Inc - white rock to fix road | $800.00 |
| 102154 | Quadiant - postage | $500.00 |
| 102155 | A Schrock - cleaning svc | $100.00 |
| 102156 | B Yeager ambulance pay | $37.50 |
| 102157 | Common Scents - DTR trees, flowers, shrubs | $5,440.53 |
| 102186 | NE Liquor Control Commission - fee | $41.75 |
| 102163 | N Ag Lab - water testing | $27.56 |
| 102164 | City of Holdrege - SDL | $25.00 |
| 102165 | Hawkins - pool Chem | $1,528.13 |
| 102166 | Page My Cell - subscription | $600.00 |
| 102167 | Gary Schievelbein - inurnment | $300.00 |
| 102168 | Stewart Tree Svc - tree trimming | $8,500.00 |
| 102169 | Urbom Law - nuisance complaint & dismissal | $450.00 |
| 102170 | VanDiest - Seven slr | $331.35 |
| 102171 | American Red Cross - CPR training | $140.00 |
| 102172 | NE Plastics - 3 picnic tables | $2,428.24 |
| 102173 | NE Public Health Lab - water testing | $283.00 |
| 102174 | PLIC - insurance | $1,320.04 |
| 102175 | AFLAC - option insurance | $284.04 |
| 102176 | Adobe - subscription | $256.67 |
| 102179 | HSA contributions | $797.16 |
| 102180 | NE Dept of Rev - withholding | $1,267.26 |
| 102182 | Quick Med Claims - Medicare enrollment | $709.00 |
| 102183 | Accelerated Receivable Solutions garnishment | $62.30 |
| 102184 | Charles Schwab - retirement | $2,418.92 |
| 102185 | Credit Management - garnishment | $366.66 |
| 102187 | Amazon - wall clock for pool | $39.57 |
| 102188 | Republic National - alcohol | $1,043.45 |
| 102189 | Restaurant Depot - supplies | $320.57 |
| 102190 | Southern Glazer's - alcohol | $1,783.26 |
|  | **TOTAL EXPENSES** | **$104,204.62** |

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

Ayes: Carpenter, Polston, Middagh, Kreutzer

Nays: None

Absent: tenBensel and Paulsen

Abstain:

The Council President declared motion passed.

C**ITY REPORTS:**

City Superintendent: gave report.

Motion by Councilman Kreutzer and second by Councilman Polston to approve Mike Borden to paint all areas that were included in the quote for $2,534

Roll call vote on motion was as follows:

Ayes: Carpenter, Polston, Middagh, Kreutzer

Nays: None

Absent: tenBensel and Paulsen

Abstain:

The Council President declared motion passed.

City Treasurer: gave report.

**COMMITTEE REPORTS**:

**Unfinished Business:**

**New Business:**

Proposal from Schaben Sanitation for Sanitation Service

Motion by Councilman Carpenter and second by Councilman Kreutzer to approve the proposal from South Central Sanitation

Roll Call to Vote was as follows:

Ayes: Kreutzer, Carpenter, Polston, Middagh

Nays: None

Absent: tenBensel and Paulsen

The Council President declared motion passed.

**ELECTED OFFICIAL COMMENTS.**

There being no further business, the meeting is adjourned by unanimous consent 8:04p.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 18, 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