ARAPAHOE, NEBRASKA October 8, 2024

 The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:30 P.M. on October 8, 2024, pursuant to notice posted in the city office and published in the Valley Voice. Councilmen present: Middagh, Kreutzer, Paulsen, Polston, tenBensel and Carpenter. Absent: City Staff present: Greg Schievelbein City Superintendent, Dixie Sickels, Assistant City Clerk

 Mayor Koller presided over the meeting. 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.

C**ITY REPORTS:**

City Superintendent: gave report.

 City Treasurer: gave report.

**BUSINESS:**

 **New Business:**

 Motion by Councilman Carpenter and second by Councilman Paulsen for approval of the Minutes from the Sept 17, 2024 regular meeting.

Roll Call Vote on the above motions was as follows:

Ayes: Paulsen, Carpenter, Polston, Middagh

Nayes:

Absent and not Voting:

The Mayor declared motion passed.

 Motion by Councilman Polston and second by Councilman Middagh for approval of the Claims and Payroll for the period Sept 18, 2024 thru Oct 8 2024.

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|  | **September Receipts** |  |
|  | General Receipts |  109,441.31  |
|  | Street & Alley Receipts |  53,654.12  |
|  | Golf Receipts |  66,333.04  |
|  | Park Receipts |  62,960.00  |
|  | Fire Department Receipts |  22,156.73  |
|  | Library Receipts |  62,050.00  |
|  | Medical Receipts |  1,552.06  |
|  | Cemetery Receipts |  928.49  |
|  | Local Sales Tax |  19,791.57  |
|  | Light Receipts |  147,356.76  |
|  | Water Receipts |  207,743.38  |
|  | Sewer Receipts |  9,409.61  |
|  |  |  **$ 763,377.07**  |
|  | **EXPENSES 9/18 - 10/8** |  |
|  | Payroll October 8, 2024 |  12,047.95  |
|  102574-5  |  EFTPS = wh  |  3,214.98  |
| 102530 | AFLAC - insurance | 284.04 |
| 102531-32 | Black Hills - gas | 197.25 |
| 102535 | HSA - contributions | 797.16 |
| 102536 | Landmark - bushhog parts | 354 |
| 102537-38 | NE Dept. of Rev -wh | 831.02 |
| 102539 | Postmaster - Economic Dev postage | 38.72 |
| 102540 | TVPPD - golf irrigation | 592.13 |
| 102541 | Vestis = mats & mops | 287.32 |
| 102542 | Century Link - police phone | 53.04 |
| 102543-51 | ATC - city phones |  865.89  |
| 102544 | Amazon - concrete glue |  35.31  |
| 102545-6-7 | NE Dept. of Rev -st & recycle fee |  10,614.40  |
| 102548 | Quick Med Claims - Sept fee |  85.26  |
| 102549 | Water & Light - utilities |  7,839.13  |
| 102550 | AMGL - budget prep |  4,350.00  |
| 102552 | Accelerated receivables - garnish |  428.96  |
| 102553 | American Ag Lab - water testing |  27.56  |
| 102554 | ACT - repairs |  206.00  |
| 102555 | Arapahoe Student Travel Program - clean flower beds |  250.00  |
| 102556 | Sharita Burton - mileage |  33.50  |
| 102557 | CAMAS - publishing |  126.00  |
| 102558 | Charles Schwab -retirement |  2,404.40  |
| 102559 | Crawford Repair - cart rentals |  749.60  |
| 102560 | First Central Bank - ACH Fees |  31.00  |
| 102561 | Gerald Stevens - clothing reimbursement |  216.63  |
| 102562 | TVPPD - addition sub transmission |  199.52  |
| 102563 | Wagner's supplies |  40.24  |
| 102564 | Double J Plumbing pool repairs |  700.00  |
| 102565 | Hometown Lease - leases |  247.21  |
| 102566 | LARM - policy |  143,918.00  |
| 102567 | Maguire Iron 24-25 Tower Maintenance |  13,000.00  |
| 102568 | Movement Matters - façade grant |  1,126.65  |
| 102569 | Stryker sales contract |  380.92  |
| 102570 | Donna Tannahill - mileage |  42.21  |
| 102571 | One Call Concept - dig tkt |  4.76  |
| 102572 | Verizon - cell phones |  94.59  |
| 102573 | Ag Valley - fuel |  1,108.73  |
| 102576 | NE Dept of Labor - unemployment |  203.27  |
| 102577 | CAMAS - publishing |  238.32  |
| 102579 | Faws - 2015 repairs |  240.30  |
| 102580 | South Central Sanitation - Sept fees |  12,873.50  |
| 102583 | Furnas County Clerk - recording fee |  10.00  |
| 102584 | Hooker Bros - sand |  1,506.60  |
| 102585 | Municipal Supply - supplies |  1,217.42  |
| 102586 | Quadient Financing - postage |  1,003.00  |
| 102587 | Urbom Law - nuisance fees |  200.00  |
| 102588 | Van's Radiator Svc - repairs |  90.00  |
| 102589 | Cline Williams - Tif Housing, close loan |  4,275.00  |
| 102591 | Square - pos system |  140.00  |
| 102592 | Repub Valley Golden Years Foundation - contribution |  50,000.00  |
| 1 | Bound Tree - ambulance supplies |  54.36  |
| 2 | Eakes - supplies & contract |  735.43  |
| 3 | Furnas County Treasurer - police |  5,865.00  |
| 4 | NPPD -Aug O&M, Sept Power |  131,161.13  |
| 5 | Olsson - nppd easement |  901.78  |
| 6 | Protex - check & replace fire exteng |  556.27  |
| 7 | S&W - repairs |  30.39  |
|  | **TOTAL EXPENSES** |  **419,125.85**  |

Roll Call Vote on the above motions was as follows:

Ayes: Paulsen, Carpenter, Paulsen, Middagh

Nayes:

Absent and not Voting: tenBensel and Kreutzer

Abstain: Middagh from claim 7 for $30.39

The Mayor declared motion passed.

 Motion by Councilman Middagh and second by Councilman Carpenter for approval of SDL for Wagner’s Supermarket on 12/6/24.

Roll Call Vote on the above motions was as follows:

Ayes: Middagh, Paulsen, Carpenter, Polston

Nayes:

Absent and not Voting: tenBensel and Kreutzer

The Mayor declared motion passed.

 Motion by Councilman Polston and second by Councilman Paulsen for approval of Arapahoe Rehab & Fitness Façade Rehab Grant for $1,126.65. Claim #102568.

Roll Call Vote on the above motions was as follows:

Ayes: Polston, Middagh, Paulsen, Carpenter

Nayes:

Absent and not Voting: tenBensel and Kreutzer

The Mayor declared motion passed.

 Motion by Councilman Paulsen and second by Councilman Middagh for approval of First Central Bank Façade Rehab Grant. Claim #102582 for $2,500.00

Roll Call Vote on the above motions was as follows:

Ayes: Carpenter, Middagh, Paulsen

Nayes:

Abstain: Polston

Absent and not Voting: tenBensel and Kreutzer

The Mayor declared motion passed.

Motion by Councilman Carpenter and second by Councilman Middagh for approval of Ryan and Sheila Webb House Rehab Grant. Claim #102590 for $10,000, the first ½.

Roll Call Vote on the above motions was as follows:

Ayes: Paulsen, Carpenter, Middagh, Polston

Nayes:

Absent and not Voting: tenBensel and Kreutzer

The Mayor declared motion passed.

**ELECTED OFFICIAL COMMENTS.**

 There being no further business, the meeting is adjourned by unanimous consent 8:10 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 October 8, 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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 Dixie Sickels, Assistant City Clerk