ARAPAHOE, NEBRASKA March 18, 2025

The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:30pm on March 18, 2025, pursuant to notice posted in the city office and published in the Valley Voice. Councilmen present: Middagh, Kreutzer, Paulsen, Carpenter, tenBensel, Polston. City Staff present: Jerry Stevens City Superintendent.

Mayor Koller presided over the meeting. Visitors present for all or a portion of the meeting were: Bobbi Pettit with Five Rule in chambers. 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.

**Public Comments:**

**Consent Agenda:**

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

Minutes: Copy of the Minutes from the March 4, 2025 regular meeting were included in the Council packets.

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

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

Nays:

The Mayor declared the motion carried.

C**ITY REPORTS:**

Economic Development: Council Update, Explanation of Timesheet, List of VPR properties

Photo Sheet of properties eligible for lien, Assistance with RVGYF 2024 Annual Review

Motion by Councilman Middagh and second by Councilman Kreutzer to approve paying for the 2024 audit of RVGYF that is required for the Workforce Housing Grant that has been granted. Estimated cost is $4,000.

Roll Call to Vote was as follows:

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

Nays:

The Mayor declared motion passed.

City Superintendent: gave report.

Motion by Councilman Polston and second by Councilman Kreutzer to approve paying for the payment to Stewart’s Tree Service for Tree Grant work for $7500.00

Roll Call to Vote was as follows:

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

Nays:

The Mayor declared motion passed.

**BUSINESS**:

**New Business:**

Motion by Councilman Paulsen and second by Councilman Carpenter to approve the claims and payroll for the period 3-5-25 to 3-18-25.

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| --- | --- | --- |
|  | **February Receipts** |  |
|  | General Receipts | 14847.10 |
|  | Street & Alley Receipts | 27213.70 |
|  | Golf Receipts | 22032.30 |
|  | Park Receipts | 15.00 |
|  | Fire Department Receipts | 1146.25 |
|  | Library Receipts | 0.00 |
|  | Medical Receipts | 140.00 |
|  | Cemetery Receipts | 0.00 |
|  | Local Sales Tax | 22000.00 |
|  | Electric Receipts | 161929.59 |
|  | Water Receipts | 22814.28 |
|  | Sewer Receipts | 9196.52 |
|  | **Total February Receipts** | **$281,334.74** |
|  |  |  |
| **Library** | | |
| 102956 | CAMAS-meeting notice | 6.27 |
| 102957 | Hemelstrand's-supplies | 94.71 |
| 102598 | Wagner's-supplies | 45.54 |
| 102959 | ATC-library phone | 215.34 |
| 470 | Ingram-library books | 1,138.17 |
| 471 | Jennifer Einspahr-reimbursement | 118.34 |
|  |  | **$1,618.37** |
|  | **Expenses 3/5/25 to 3/18/25** |  |
|  | Payroll March 10 | 10,022.82 |
| 102928 | ATC-police phone | 57.11 |
| 102929 | CenturyLink-phone | 53.04 |
| 102930 | EFTPS-payroll tx | 2,640.90 |
| 102932 | Landmark-clutch | 258.71 |
| 102933 | Square-clubhouse pos | 140.00 |
| 102935 | CAMAS-publication & notice | 207.68 |
| 102936 | Colby Carpenter-amb pay | 25.00 |
| 102937 | D&N-repairs | 38.24 |
| 102938 | Logan Dettman-amb pay | 258.00 |
| 102939 | Five Rule-2nd quarter | 7,800.00 |
| 102940 | Furnas Co Clerk-election fees | 267.73 |
| 102941 | Furnas Co Treasurer-police | 5,865.00 |
| 102942 | Hemelstrand's-supplies | 77.20 |
| 102943 | Elliot Hoefs-amb pay | 50.00 |
| 102944 | Stefanie Hoefs-amb pay | 100.00 |
| 102945 | Peter Leising-amb pay | 250.00 |
| 102946 | McCook Gazette-advertising | 21.60 |
| 102947 | Chris Middagh-energywise rebate | 99.80 |
| 102948 | One Call Concepts-digger hotline | 9.37 |
| 102949 | John Paulsen-amb pay | 200.00 |
| 102950 | Quick Med Claims-fees | 227.69 |
| 102951 | S&W-supplies/parts | 348.28 |
| 102952 | Stewart Tree Service-Golf Tree Removal | 3,000.00 |
| 102953 | TVPPD-subtransmission | 7,531.30 |
| 102954 | Vestis-mats & mops | 66.34 |
| 102955 | TVPPD-clubhouse, wells | 1,994.38 |
| 102960 | John Paulsen-mileage reimbursement | 88.20 |
| 102961 | Quadient Financing-postage | 278.83 |
| 102962 | NSVFA-fire school | 300.00 |
| 102963 | NE Dept. of Rev-sales & use tax | 8,783.06 |
| 459 | Eakes-supplies | 19.69 |
| 460 | Wendall Hoefs-amb pay | 33.00 |
| 461 | Mitch Houser-amb pay | 225.00 |
| 462 | Amanda Schrock-firehall cleaning | 100.00 |
| 463 | Josh Schrock-amb pay | 300.00 |
| 464 | Dixie Sickels-mileage reimb | 74.20 |
| 465 | South Central Sanitation-trash service | 12,939.00 |
| 466 | Hometown Leasing-copiers | 247.21 |
| 467 | NPPD-power purchases | 62,293.19 |
| 468 | NPPD-O&M | 12,788.07 |
| 469 | NPPD-sos call service | 170.40 |
| 472 | Michael Todd-brush | 930.60 |
|  |  | **$141,180.64** |

Roll Call to Vote was as follows:

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

Nays:

Abstain: Paulsen from #102949 for $200 & #102960 for $88.20, Chris Middagh from #102947 for $99.80 & #102951 for $348.28

The Mayor declared motion passed.

**ELECTED OFFICIAL COMMENTS:**

There being no further business, the meeting is adjourned by unanimous consent 8:50pm.

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 March 18, 2025 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, City Clerk