ARAPAHOE, NEBRASKA March 4, 2025

 The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:31p.m. on March 4, 2025, pursuant to notice posted in the city office and published in the Valley Voice. Councilmen present: Middagh, Kreutzer, Paulsen, Polston. Absent: Carpenter and tenBensel. City Staff present: Jerry Stevens City Superintendent, City Clerk Dixie Sickels.

 Mayor Koller presided over the meeting. Visitors present for all or a portion of the meeting were: Lowell Schroeder and Doug Christians with Five Rule 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.

**Public Comments:**

**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 February 4, 2025 regular meeting were included in the Council packets.

 Building Permits: #01 Mission Mall – storage shed

 #02 John Paulsen – fence

 SDLs: HoJo’s 4-5-25 at EMCC for Gala

 Old Cellar 3-14-25 & 5-29-25 at Cakin’ Care of Business for Wine & Food Pairing

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

 Ayes: Paulsen, Polston, Middagh, Kreutzer

 Nays:

 Abstain: Paulsen from Building Permit #02

 Absent: Carpenter, tenBensel

 The Mayor declared the motion carried.

C**ITY REPORTS:**

Economic Development: Update on Tree Grant and Tourism Grant

 City Superintendent: gave report.

 City Treasurer: gave report.

**COMMITTEE REPORTS**:

**BUSINESS**:

 **Unfinished Business:**

 **New Business:**

Motion by Councilman Polston and second by Councilman Kreutzer to approve the claims and payroll for the period 2-5-25 to 3-4-25.

|  |  |  |
| --- | --- | --- |
|  | **January Receipts** |  |
|  | General Receipts | 20,671.48 |
|  | Street & Alley Receipts | 53,557.13 |
|  | Golf Receipts | 18,525.98 |
|  | Park Receipts | 4.53 |
|  | Fire Department Receipts | 8,671.55 |
|  | Library Receipts | 50.00 |
|  | Medical Receipts | 1,900.00 |
|  | Cemetery Receipts | 1,300.00 |
|  | Local Sales Tax | 29,432.87 |
|  | Electric Receipts | 183,645.14 |
|  | Water Receipts | 27,886.70 |
|  | Sewer Receipts | 9,869.96 |
|  | **Total January Receipts** | **$355,515.34** |
|  |  |  |
| **Library** |
| 102852 | CAMAS Publishing-notice | 6.27 |
| 102853 | Nebraska Library Commission-fees | 900.00 |
| 102854 | Wagner's Supermarket Inc-supplies | 103.50 |
| 102855 | ATC Communications-phone | 213.68 |
| 404 | Eakes Office Solutions-supplies | 128.38 |
| 405 | Ingram Library Services-books | 1,696.60 |
| 406 | W Bar Fire Extinguishers-service | 64.00 |
|  |  | **$3,112.43** |
|  | **Expenses 2/5/25 to 2/18/25** |  |
|  | Payroll February 10 | 7,924.88 |
| 102856 | Black Hills Energy-gas | 1,078.29 |
| 102857 | Debit Card-Finance Conference | 407.00 |
| 102858 | EFTPS-payroll taxes | 2,045.67 |
| 102859 | IIMC-clerk dues | 60.00 |
| 102861 | Twin Valley Public Power Dist-power | 2,137.19 |
| 102862 | Verizon Wireless-phone | 94.62 |
| 102863 | Debit Card-NEMSA Confr. JPaulsen | 200.00 |
| 102864 | Altec Industries, Inc.-bucket truck repair | 15,575.31 |
| 102865 | Bryce Bishop-grave o/c | 650.00 |
| 102866 | CAMAS Publishing-notice | 391.61 |
| 102867 | Colby Carpenter-amb pay | 50.00 |
| 102868 | Logan Dettman-amb pay | 291.00 |
| 102869 | Dutton Lainson Company-elec meter | 1,570.35 |
| 102870 | Hemelstrand's-supplies | 35.49 |
| 102871 | Elliot Hoefs-amb pay | 25.00 |
| 102872 | Stefanie Hoefs-amb pay | 266.00 |
| 102873 | Amy Huxoll-amb pay | 50.00 |
| 102874 | Dan Kreutzer-amb pay | 25.00 |
| 102875 | Arlan Leising-amb pay | 25.00 |
| 102876 | Peter Leising-amb pay | 141.00 |
| 102877 | McCook Daily Gazette-ads | 249.24 |
| 102878 | John Paulsen-amb pay | 200.00 |
| 102879 | Quadient Finance USA-postage | 39.00 |
| 102880 | S & W Auto Parts Inc-supplies | 99.98 |
| 102881 | Vestis-mats & mops | 66.34 |
| 102882 | White's Auto Glass - backhoe windows | 188.33 |
| 102883 | Wagner's- supplies | 37.05 |
| 102884 | Brandon Yeager-amb pay | 25.00 |
| 102885 | Accelerated Receivable Solutions-withholding | 207.24 |
| 102886 | ACT - office wiring | 240.00 |
| 102887 | HSA Accounts- contribution | 77.50 |
| 102888 | One Call Concepts Inc-locates | 4.10 |
| 102889 | Quick Med Claims-fees | 714.78 |
| 102890 | NE Liquor Control Comm - renewal | 150.36 |
| 407 | American Agricultural Laboratory-water test | 60.00 |
| 408 | BOKF Financial-debt service & fees | 4,636.25 |
| 409 | Brico Pest Control-spraying | 260.00 |
| 410 | Eakes Office Solutions-supplies & shredder | 732.45 |
| 411 | Wendall Hoefs-amb pay | 150.00 |
| 412 | Mitch Houser-amb pay | 75.00 |
| 413 | Nebraska Public Power Dist-O&M | 15,030.04 |
| 414 | Nebraska Public Power Dist-power | 64,577.07 |
| 415 | South Central Sanitation-trash | 13,504.07 |
| 416 | Van-Wall Equipment-golf parts | 2,754.16 |
|  |  | **$137,121.37** |
| **Expenses 2/19/25 to 3/4/25** |
|  | Payroll February 24 | 9,543.03 |
| 102892 | AFLAC-insurance | 121.98 |
| 102893 | AG Valley-fuel | 1,126.74 |
| 102895 | EFTPS-payroll tax | 2,306.18 |
| 102897 | Nebraska Department of Revenue-sales tax | 9,468.08 |
| 102898 | Nebraska Department of Revenue-payroll tax | 585.02 |
| 102899 | CenturyLink-phones | 106.08 |
| 102902 | Blue Cross Blue Shield-insurance | 2,360.96 |
| 102903 | Charles Schwab - pension | 2,858.98 |
| 102904 | Crawford Repair-monthly cart rental | 1,000.00 |
| 102905 | HSA Accounts-employee contribution | 77.50 |
| 102906 | S&W - parts | 14.99 |
| 102907 | Twin Valley Public Power Dist-power | 15,062.60 |
| 102908 | ATC Communications-phones | 805.19 |
| 102909 | Black Hills Energy-Legion gas | 57.68 |
| 102910 | Black Hills Energy-Senior Center gas | 92.94 |
| 102911 | Debit Card-postage & clerk school hotel | 561.05 |
| 102912 | Black Hills Energy-city gas | 937.44 |
| 102913 | Furnas County Treasurer-police | 5,865.00 |
| 102914 | Furnas County Treasurer-liquor license | 350.00 |
| 102915 | First Central Bank-ACH fees | 29.80 |
| 102916 | Kearney Hub-publishing | 793.95 |
| 102917 | Landmark Implement Co-golf repair parts | 327.73 |
| 102918 | Municipal Supply-parts | 488.81 |
| 102919 | NDEE - Pool Permit | 40.00 |
| 102920 | Verizon Wireless-phones | 94.62 |
| 102921 | Odiss Enterprises-firehall garage door | 400.00 |
| 102922 | Water & Light Department-utilities | 8,162.97 |
| 102925 | Carmen Gutierrez-cleaning | 283.50 |
| 436 | AMGL-audit | 6,600.00 |
| 437 | American Agricultural Lab-water samples | 27.56 |
| 438 | American Legal Publishing-ordinance online | 495.00 |
| 439 | Lisa Bahe-reimbursement | 350.81 |
| 440 | Cline Williams – legal fees | 402.00 |
| 441 | Eakes Office Solutions-supplies | 58.35 |
| 442 | Hometown Leasing-copier leases | 259.56 |
| 443 | Municipal Chemical Supply-degreaser | 1,360.00 |
| 444 | NMC-repairs | 62.20 |
| 445 | Amanda Schrock-cleaning services | 100.00 |
| 446 | Van-Wall-mower parks | 3,185.75 |
|  |  | **$76,824.05** |

Roll Call to Vote was as follows:

 Ayes: Polston, Middagh, Kreutzer, Paulsen

 Nays:

 Absent: Carpenter, tenBensel

 Abstain: Paulsen from #102863 for $200 & #102878 for $200, Dan Kreutzer from #102874 for $25.00, Chris Middagh from #102880 for $99.98 & #102906 for $14.99

 The Mayor declared motion passed.

Motion by Councilman Middagh and second by Councilman Polston to approve Misty Barber as Eagle Store Manager

Roll Call to Vote was as follows:

 Ayes: Middagh, Kreutzer, Paulsen, Polston

 Nays:

 Absent: Carpenter, tenBensel

 The Mayor declared motion passed.

Motion by Councilman Middagh and second by Councilman Kreutzer to approve down payment assistance for Nicholas Boyden and Amanda Melhus for $6,000 #102924 made out to Phelps County Title

Roll Call to Vote was as follows:

 Ayes: Kreutzer, Paulsen, Polston, Middagh

 Nays:

 Absent: Carpenter, tenBensel

 The Mayor declared motion passed.

**ELECTED OFFICIAL COMMENTS:**

 There being no further business, the meeting is adjourned by unanimous consent 8:30p.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 March 4, 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