

# City of Arapahoe, Nebraska Minutes of City Council Meeting November 4, 2025 7:30pm

The City Council of the City of Arapahoe, Nebraska met in regular session at the EMCC Council Room at 7:30pm on the 4th day of November 2025. Council President Middagh presided over the meeting.

Notice of this meeting was given in advance thereof by publication in the Valley Voice, a copy of the proof of publication being on file in the City Clerk's office.

## **ROLL CALL**

Attending: Middagh, Kreutzer, Paulsen, Polston, Carpenter

Absent: tenBensel

#### **CONSENT AGENDA**

a. Approval of Minutes of the Regular Meeting

b. SDL for HoJo's 12/4/25 for reception at EMCC

Moved by Kreutzer, seconded by Paulsen, that the items listed under the consent agenda be approved, accepted, and/or ratified as presented.

Roll Call: Ayes: Paulsen, Polston, Middagh, Carpenter, Kreutzer

Absent: tenBensel

Nay: None <u>MOTION CARRIED</u>.

## **DISCUSSION/REPORTS**

City Superintendent: gave report. City Clerk/Treasurer: gave report.

Committee Reports:

- a. Mission Mall weatherization/window fix quote #1 came in at \$20,000. Still waiting on quote #2.
- b. Health Insurance for employees is in renewal period.

Moved by Kreutzer, seconded by Carpenter, to approve selecting the Medica 3400/6800 HSA plan for Employee Health Insurance for 2026.

Roll Call: Ayes: Middagh, Polston, Kreutzer, Paulsen, Carpenter

Absent: tenBensel

Nay: None <u>MOTION CARRIED.</u>

c. Four nuisance properties were discussed. Second courtesy letters were not responded to. Will be sent to sheriff for further action.

Moved by Carpenter, seconded by Polston, to approve sending the four non-compliant nuisance properties on to the Furnas County Sheriff's Office.

Roll Call: Ayes: Polston, Middagh, Kreutzer, Paulsen, Carpenter

Absent: tenBensel

Nay: None MOTION CARRIED.

#### **NEW BUSINESS**

Approval of Claims for the period

Moved by Paulsen, seconded by Middagh, to approve the claims and payroll for the period 10-22-25 to 11-4-25.

Roll Call: Ayes: Polston, Middagh, Carpenter, Kreutzer, Paulsen

Abstain: Middagh #103605 for \$131.32 & Carpenter #103608 for \$700

Absent: tenBensel

Nay: None <u>MOTION CARRIED</u>.

# Resolution 2025-23 Signing of the Year-End Certification of City Street Superintendent

Council President Middagh introduced Resolution 2025-23 Signing of the Year-End Certification of City Street Superintendent.

Moved by Middagh, seconded by Polston, that Resolution 2025-23 be passed and adopted.

Roll Call: Ayes: Polston, Middagh, Carpenter, Paulsen, Kreutzer

Absent: tenBensel

Nay: None <u>MOTION CARRIED.</u>

**Resolution 2025-23 – Passed and Adopted –** Signing of the Year-End Certification of City Street Superintendent.

Incorporated into the Minute Record by Reference

Approval of quote from Double J Plumbing for work on the pool pump for \$3800.

Moved by Carpenter, seconded by Kreutzer, to approve the quote from Double J Plumbing for work on the pool pump for \$3800.

Roll Call: Ayes: Kreutzer, Paulsen, Carpenter, Middagh, Polston

Absent: tenBensel

Nay: None MOTION CARRIED.

Approval of House Rehab Grant for John Crawford 910 8th Street – initial payment #103610 for \$10,000.

Moved by Kreutzer, seconded by Polston, to approve the House Rehab Grant for John Crawford 910 8th Street – initial payment #103610 for \$10,000.

Roll Call: Ayes: Paulsen, Carpenter, Polston, Middagh, Kreutzer

Absent: tenBensel

Nay: None <u>MOTION CARRIED</u>.

#### **ELECTED OFFICIALS**

Discussion was held regarding building permit #16. Councilmen discussed it being issued in error. It is ultimately a safety issue to not have it follow zoning ordinances. Clerk was instructed to contact the resident regarding rescinding the permit.

#### **ADJOURNMENT**

The next regular City Council meeting is November 18, 2025 at 7:30pm in the EMCC Council Room. There being no further business, the meeting is adjourned by unanimous consent at 8:21pm.

Dixie Sickels, City Clerk	

City Claims approved as follows: (Abbreviations for this legal are: AmPay, Ambulance Pay; Ex, Expenses; Fe, Fees; Fu, Fuel; Re, Reimbursement; Se, Services; Su, Supplies) Payroll 11-3-25, Ex 12,581.19; AG Valley, Fu 2591.19; ATC, Se 876.84; American Ag Lab, Se 300.00; Arrow Seed, Su 1361.15; LBahe, Re 33.10; Black Hills, Se 383.46; BC/BS, Ex 5128.53; Bound Tree, Su 175.98; CenturyLink, Ex 53.04; JCrawford, Ex 10000.00; Cummins, Se 965.52; D&N, Su 18.82; Double J Plumbing, Ex 800.00; EFTPS, Ex 3201.50; First Central, Ex 27.20; Hemelstrand's, Su 190.42; Hometown Leasing, Ex 247.21 DKoller, Re 19.88; Municipal Chemical, Ex 680.00; Municipal Supply, Su 972.76; NE Pub Health Lab, Ex 237.00; Pye-Barker, Se 275.00; Rose Equipment, Ex 666.10; S&W, Su 131.32; GSchievelbein, Su 84.00; LSchievelbein, Re 119.99; Square, Ex 180.00; TVPPD, Se 7249.55; Vestis, Se 219.33; W&J Carpenter, Se 700.00; Utilities, Ex 3910.87; Yacky's, Ex 336.92; Total City: 54717.87.