ARAPAHOE, NEBRASKA February 4, 2025

The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:30p.m. on February 4, 2025, pursuant to notice posted in the city office and published in the Valley Voice. Councilmen present: Middagh, Kreutzer, Paulsen, and tenBensel. Absent: Carpenter and Polston. City Staff present: Jerry Stevens City Superintendent, City Clerk/Treasurer Dixie Sickels.

Mayor Koller presided over the meeting. The location of the posted Open Meetings Act was stated.

Public Comments:

**Consent Agenda:**

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

Minutes: Copy of the Minutes from the January 21, 2025 regular meeting were included in the Council packets.

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

Ayes: Middagh, Kreutzer, tenBensel, Paulsen

Nays: None

Absent and Not Voting: Carpenter and Polston

The Mayor declared the motion carried.

C**ITY REPORTS:**

City Superintendent: Gave Report.

City Clerk/Treasurer: Gave Report.

**COMMITTEE REPORTS**:

**BUSINESS:**

**Unfinished Business:**

**New Business:**

Motion by Councilman Paulsen and second by Councilman tenBensel to approve the claims and payroll for the period 1-22-25 to 2-4-25.

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|  | **EXPENSES 1/22/25 -2/4/2025** |  |
|  | Payroll January 27, 2025 | 11124.63 |
| 102822 | Debit Card-postage | 58.50 |
| 102823 | EFTPS-payroll taxes | 3,077.13 |
| 102824 | AFLAC-flex benefit | 121.98 |
| 102825 | AG Valley Co-op-fuel | 895.34 |
| 102826 | ATC Communications-phone | 809.08 |
| 102827 | Black Hills Energy-Legion Gas | 54.45 |
| 102828 | Nebraska Department of Revenue-taxes | 969.34 |
| 102829 | ATC Communications-police phone | 57.11 |
| 102830 | Accelerated Receivable Solutions-garnishment | 428.96 |
| 102831 | Blue Cross Blue Shield of Nebraska-heath insurance | 3,168.74 |
| 102832 | Crawford Repair-cart rental | 1,000.00 |
| 102833 | Nebraska Dep't of Transp-annual maintenance | 5,079.10 |
| 102834 | PLIC - Principal Life Insurance Comp-insurance | 860.69 |
| 102835 | Altec Industries, Inc.-bucket truck repairs | 208.75 |
| 102836 | Arapahoe Chamber of Commerce-dues | 100.00 |
| 102837 | Atlas Automation LLC-well maintenance | 608.00 |
| 102838 | IIMC-dues | 160.00 |
| 102839 | Nebraska Clerk Institute-training | 318.00 |
| 102840 | Maxwell Products Inc-Mastic | 15,292.40 |
| 102841 | Nebraska Rural Water Association-dues | 300.00 |
| 102842 | Black Hills Energy-city gas | 1,078.28 |
| 102843 | Kearney Hub-RFP | 50.76 |
| 102844 | Debit Card-office expense | 90.00 |
| 102845 | HSA Accounts-employee contributions | 77.50 |
| 102848 | Landmark Implement Co-parts | 15.50 |
| 102849 | Water & Light Department-utilities | 8,641.44 |
| 102850 | Vestis-mats & Mops | 66.34 |
| 102851 | Square-monthly fees | 140.00 |
| 386 | Eakes Office Solutions-supplies | 139.08 |
| 387 | Protex Central Inc-alarm inspection | 195.00 |
| 388 | S & W Auto Parts Inc-supplies | 733.88 |
| 389 | Leon Schievelbein-clothing reimbursement | 79.92 |
| 390 | Dixie Sickels-mileage reimbursement | 93.80 |
| 391 | Gerald Stevens-clothing reimbursement | 14.53 |
|  | **TOTAL EXPENSES** | **$56,108.23** |

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

Ayes: Kreutzer, tenBensel, Paulsen, Middagh

Nays: None

Abstain: Middagh from ACH#388 for $733.88

Absent and Not Voting: Carpenter and Polston

The Mayor declared the motion carried.

Motion by Councilman tenBensel and second by Councilman Middagh to approve the first Economic Development House Rehab payment for 902 7th St. to John Ekberg for $10,000 Check #102847 and 501 10th St. to John Ekberg for $10,000 Check #102846

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

Ayes: tenBensel, Paulsen, Middagh, Kreutzer

Nays: None

Absent and Not Voting: Carpenter and Polston

The Mayor declared the motion carried.

Motion by Councilman tenBensel and second by Councilman Middagh to approve the hiring of Utility Worker, Mark Weatherwax and Utility Billing Clerk, Lisa Bahe.

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

Ayes: Middagh, tenBensel, Kreutzer, Paulsen

Nays: None

Absent and Not Voting: Carpenter and Polston

The Mayor declared the motion carried.

**ELECTED OFFICIAL COMMENTS**

There being no further business, the meeting adjourned by unanimous consent at 8:20 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 February 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