ARAPAHOE, NEBRASKA April 15, 2025

 The Public Hearing for the CDBG Tourism Grant for Theatre opened at 7:31pm and Closed at 7:45pm. The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:46pm on April 15, 2025, pursuant to notice posted in the city office and published in the Valley Voice. Councilmen present: Polston, Middagh, Kreutzer, and Paulsen. Absent: tenBensel. City Staff present: Jerry Stevens City Superintendent, Dixie Sickels City Clerk/Treasurer.

 Mayor Koller presided over the meeting. Visitors present for all or a portion of the meeting were: Levi with Midwest Armor Coating, George Probasco, and Randy Heitmann in chambers and Bobbi Pettit, Lowel Schroeder, Doug Christensen and Lauren Sheridan all with Five Rule via Teams. 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:**

Presentation by Midwest Armor Coating. Levi discussed Seal Master PMM vs. Armor Coating.

 Motion by Councilman Middagh and second by Councilman Paulsen to approve the change from Armor Coating to Seal Master PMM.

 Ayes: Paulsen, Polston, Middagh, Carpenter, Kreutzer

 Nays: none

 Absent: tenBensel

The Mayor declared the motion carried.

**CONSENT AGENDA:**

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

 Minutes: Copy of the Minutes from the April 1, 2025 regular meeting were included in the Council packets.

 Building Permits: #04 Leticia Moralez-fence

#05 Mason Schroeder-garage & lean to

 #06 Keith Tusay-fence

 SDL: Kahshoe Enterprises 5/3/25 @ EMCC for birthday party

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

 Ayes: Carpenter, Polston, Middagh, Kreutzer, Paulsen

 Nays: none

 Absent: tenBensel

The Mayor declared the motion carried.

C**ITY REPORTS:**

 City Superintendent: gave report.

 City Clerk/Treasurer: gave report.

**COMMITTEE REPORTS:**

Park: New remote for ballfield scoreboard needs to be ordered.

**BUSINESS**:

 **New Business:**

Motion by Councilman Middagh and second by Councilman Kreutzer to approve the claims and payroll for the period 4-2-25 to 4-15-25.

|  |  |  |
| --- | --- | --- |
|  | **March Receipts** |  |
|  | General Receipts |  27,372.69  |
|  | Street & Alley Receipts |  32,434.26  |
|  | Golf Receipts |  11,031.90  |
|  | Park Receipts |  15.00  |
|  | Fire Department Receipts |  886.23  |
|  | Library Receipts |  50.00  |
|  | Medical Receipts |  1,542.40  |
|  | Cemetery Receipts |  492.87  |
|  | Local Sales Tax |  25,760.82  |
|  | Electric Receipts |  111,025.04  |
|  | Water Receipts |  23,395.54  |
|  | Sewer Receipts |  9,208.97  |
|  | **Total March Receipts** |  **$ 243,215.72**  |
|  |  |  |
|  | **Library** |  |
| 103049 | Taste of Home-subscription |  20.00  |
| 103050 | Wagner's-supplies |  98.48  |
| 103051 | ATC-phone |  213.26  |
| 528 | Demco-supplies |  356.51  |
| 529 | Eakes-supplies |  56.99  |
| 530 | Ingram-books |  946.84  |
|  |  |  **$ 1,692.08**  |
|  |  |  |
|  | **Expenses 4/2/25 to 4/15/25** |  |
|  | Payroll April 7 | 9,665.83 |
| 103004 | CenturyLink-police phone | 53.04 |
| 103005 | Debit Card-golf spreader | 139.09 |
| 103007 | EFTPS-payroll tax | 2,559.63 |
| 103009 | Midwest Turf & Irrigation-golf | 32.70 |
| 103010 | NE Dept of Labor-unemployment tax | 189.61 |
| 103011 | NE Dept of Revenue-sale tax | 6,282.24 |
| 103012 | Square-POS system | 140.00 |
| 103013 | Debit Card-golf flags | 236.47 |
| 103014 | Debit Card-hotel fire school | 624.40 |
| 103015&41 | Vestis-mats & mops | 199.02 |
| 103016 | Applied Communications-service calls | 85.95 |
| 103017 | Arapahoe Chamber-ACE chamber bucks | 160.00 |
| 103018 | CAMAS Publishing-publications | 430.09 |
| 103019 | Colby Carpenter-amb pay | 100.00 |
| 103020 | Crawford Repair-monthly carts | 1,000.00 |
| 103021 | Logan Dettmann-amb pay | 200.00 |
| 103022 | Faw Motor-tire repair | 28.50 |
| 103023 | First State Insurance-office renewal bonds | 1,697.50 |
| 103024 | Carmen Gutierrez-cleaning | 171.00 |
| 103025 | Hemelstrand's-golf supplies | 322.06 |
| 103026 | Elliot Hoefs-amb pay | 25.00 |
| 103027 | Stefanie Hoefs-amb pay | 175.00 |
| 103028 | Amy Huxoll-education reimb | 100.00 |
| 103029 | Landmark-golf tire | 86.79 |
| 103030 | Peter Leising-amb pay & reimb | 577.20 |
| 103031 | One Call Concepts-diggers hotline | 12.26 |
| 103032 | John Paulsen-amb pay & reimb | 282.38 |
| 103033 | Quadient Finance-postage meter | 1,251.59 |
| 103034 | Straight Flush Septic-monthly fee | 150.00 |
| 103035 | Van's Radiator and Welding-golf maint | 806.80 |
| 103036&47 | WJ Carpenter Repair-FD & grader service | 4,222.92 |
| 103037 | Wagner's-supplies | 5.83 |
| 103038 | Leigh Zodrow-amb pay | 12.50 |
| 103039 | Quick Med Claims-monthly fees | 428.05 |
| 103040 | TVPPD-electricity | 1,761.94 |
| 103042 | Kearney Hub-advertising | 262.44 |
| 103043 | Recreation Supply-pool supplies | 343.98 |
| 103044 | Stewart Tree Service-tree grant planting | 9,000.00 |
| 103045 | Stewart Tree Service-tree planting | 1,500.00 |
| 514 | Arrow Seed-golf seed | 1,858.70 |
| 515 | Bound Tree Medical-amb supplies | 1,312.04 |
| 516 | Chesterman-clubhouse pop | 650.00 |
| 517 | Cline Williams-legal fees | 569.50 |
| 518 | Eakes-supplies | 56.99 |
| 519 | Wendall Hoefs-amb pay | 50.00 |
| 520 | Mitch Houser-amb pay | 112.50 |
| 521 | NMC-equipment repair | 554.00 |
| 522 | NPPD-O&M | 3,965.55 |
| 523 | NPPD-SOS | 170.42 |
| 524 | Paulsen-gravel | 1,227.50 |
| 525 | Amanda Schrock-cleaning | 100.00 |
| 526 | Josh Schrock-amb pay | 275.00 |
| 527 | South Central Sanitation-trash | 13,060.25 |
|  |  | **$69,284.26** |

Roll Call to Vote was as follows:

 Ayes: Polston, Middagh, Kreutzer, Paulsen, Carpenter

 Nays: none

 Absent: tenBensel

 Abstain: Paulsen from #103032 for $282.38 & Carpenter #103036 & 37 for $4222.92

The Mayor declared motion passed.

Motion by Councilman Middagh and second by Councilman Kreutzer to approve Resolution 2025-03 Authorizing CEO to Sign Application for CDBG Funds

**RESOLUTION NO. 2025-03**

**AUTHORIZING CHIEF ELECTED OFFICIAL**

**TO SIGN AN APPLICATION FOR CDBG FUNDS**

Whereas, the City of Arapahoe, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program, and,

Whereas, the City of Arapahoe, Nebraska, has obtained its citizens’ comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which for an amount of $483,000 for CDBG Tourism Development Chrystal Theatre Removal of Architectural Barriers; and,

NOW, THEREFORE, BE IT RESOLVED BY

City Council of City of Arapahoe, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between City of Arapahoe and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

Mayor \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Attest:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Clerk

Roll Call to Vote Resolution 2025-03 Authorizing CEO to Sign Application for CDBG Funds was as follows:

 Ayes: Middagh, Kreutzer, Paulsen, Carpenter, Polston

 Nays: none

 Absent: tenBensel

The Mayor declared the motion carried.

**ELECTED OFFICIAL COMMENTS:**

 There being no further business, the meeting is adjourned by unanimous consent 8:39pm.

 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 April 15, 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