ARAPAHOE, NEBRASKA October 19, 2021

 The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:30 P.M. on October 19, 2021, pursuant to notice published in the Valley Voice. Councilmen present: Paulsen, Monie, tenBensel, Kreutzer. Councilmen Absent: Chris Middagh and Ward Carpenter. City Staff present: Deputy Clerk Mary tenBensel.

 Mayor Koller presided over the meeting. Visitors present for all or a portion of the meeting were: April Taylor with the Valley Voice. The location of the posted Open Meetings Act was stated. Mayor Koller welcomed all visitors and gave each the opportunity to state their name and the agenda item they wish to speak on.

 **Consent Agenda:**

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

 Minutes: Copy of the minutes from the October 5, 2021 regular meeting were included in the Council packets.

 Building Permit # 19 Brandon Pruitt – fence in back yard

Claims: Claims and Payroll for the period October 6, 2021 to October 19, 2021

|  |  |  |
| --- | --- | --- |
|  | Library |  |
| 49276 | ATC Communications - library phones |  113.80  |
| 49287 | Demco - supplies | $636.76 |
| 49288 | Hemelstrand's supplies | $8.99 |
| 49289 | Ingram - books | $700.52 |
| 49290 | NE Library Commission - annual fee | $500.00 |
| 49291 | Jill Snyder - mileage reimb | $115.36 |
| 49293 | Wagner’s - library supplies | $25.26  |
| 49294 | Camas - meeting notification | $4.14 |
| 49295 | The Cottage Journal - subscription | $38.00 |
|  |  |  2,142.83  |
|  |  |  |
|  | **EXPENSES 10/6/21-10/19/21** |  |
|  | Payroll October 10-13 |  9,211.16  |
| 49284 | EFTPS - Federal withholdings | $2,622.40 |
| 49277 | Amazon - supplies | $42.54 |
| 49278 | Quick Med Claims - fees | $30.72 |
| 49279 | TVPPD - well and golf power | $2,824.56 |
| 49280 | Camas - publishing | $774.52 |
| 49281 | Phillips Healthcare - annual contract | $878.28 |
| 49282 | S&W façade improvement grant | $2,475.00 |
| 49283-96 | NPPD - usage & O&M | $98,482.66 |
| 49286 | Quadient Leasing - machine lease | $143.70 |
| 49297 | AMGL CPA - budget prep | $4,275.00 |
| 49298 | Aramark - mats & mops | $84.36 |
| 49299 | D & N - repairs | $185.75 |
| 49300 | Dutton Lainson - meter | $219.81 |
| 49301 | Municipal Chemical Supply - degreaser | $960.00 |
| 49302 | Municipal Supply - supplies | $411.80 |
| 49303 | NDEE - license renewal | $150.00 |
| 49304 | Shred-It service | $66.42 |
| 49305 | BCBS - employee insurance | $13,780.96 |
| 49306 | E Hoefs - ambulance pay | $125.00 |
| 49307 | S Hoefs - ambulance pay | $93.00 |
| 49308 | W Hoefs - ambulance pay | $285.00 |
| 49309 | S Helms - ambulance pay | $58.00 |
| 49310 | M Houser - ambulance pay | $50.00 |
| 49311 | A Huxoll - ambulance pay | $50.00 |
| 49312 | A Leising - ambulance pay | $25.00 |
| 49313 | P Leising - ambulance pay | $333.00 |
| 49314 | T Monie - ambulance pay | $25.00 |
| 49315 | J Paulsen - ambulance pay | $210.00 |
| 49316 | PLIC - employee insurance | $1,059.35 |
| 49317 | B Pruitt - ambulance pay | $10.00 |
| 49318 | J Schrock - ambulance pay | $85.00 |
| 49319 | B Sisson - ambulance pay | $50.00 |
| 49320 | A Schrock - cleaning svc | $100.00 |
| 49321-22 | Postmaster - certified mail postage | $59.04 |
|  | **TOTAL EXPENSES** | **$140,237.03**  |

 Roll call vote on the consent agenda motion was as follows

 Ayes: Kreutzer, tenBensel, Paulsen, Monie

 Nays: None

 Abstain: Paulsen from 49314 for $210, and Monie from #49313 for $25

 Absent and Not Voting: Middagh, Carpenter

 Mayor Koller declared the motion carried.

C**ITY REPORTS**

City Superintendent: Deputy clerk read report from City superintendent.

 City Treasurer: Gave Report.

**BUSINESS**

 **Unfinished Business:**

 **New Business:**

Doug Brown – discuss procedure for unlicensed vehicles.

  There being no further business, the meeting adjourned by unanimous consent at 8:25pm

 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 October 19, 2021 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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 Mary tenBensel, Deputy Clerk