ARAPAHOE, NEBRASKA April 19, 2022

 The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:32pm on April 19, 2022, pursuant to notice posted in the city office and published in the Valley Voice. Councilmen present: Middagh, Kreutzer, tenBensel, Carpenter, and Paulsen. Absent: Monie. City Staff present: Greg Schievelbein City Superintendent, City Clerk Donna Tannahill.

 Mayor Koller presided over the meeting. Visitors present for all or a portion of the meeting were: Wyatt Jenkins, Jessica Fischer Chris and Amanda Haverman. 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.

**Public Comments:** The Haverman’s want to do fund raiser for Holbrook, Edison and Arapahoe Fire Departments. June 10th and 11th at South Park

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

 Minutes: Copy of the minutes from the April 5, 2022 regular meeting were included in the Council packets.

Building Permits:# 3 S&W Auto – extend concrete pad, #4 Dalton Helms – 6’ privacy fence in back yard

 Claims: Claims and Payroll for the period April 6, 2022 thru April 19, 2022

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|  | Library |  |
| 49848 | Amazon/GECRB |  487.44  |
| 49850 | CAMAS - notices |  8.28  |
| 49851 | Eakes - supplies |  60.57  |
| 49852 | Ingram - books |  600.53  |
| 49853 | Wagner's -supplies |  82.75  |
|  |  |  1,239.57  |
|  | **EXPENSES 5/6/2022 - 5/19/2022** |  |
|  | Payroll April 11, 2022 | $10,441.10 |
| 49879 | EFTPS - Federal withholdings | $3,133.98 |
| 49847-91 | NPPD - March Power - O&M | $53,546.05 |
| 49849-54 | Bound Tree - ambulance supplies | $6,624.55 |
| 49855 | Camas Publishing - notices | $231.02 |
| 49856 | Cline Williams - nursing home  | $260.00 |
| 49857 | D&N - repairs | $147.74 |
| 49858 | Hemelstrand's supplies | $119.82 |
| 49859 | E Hoefs - ambulance pay |  145.50  |
| 49860 | S Hoefs - ambulance pay | $358.00  |
| 49861 | W Hoefs - ambulance pay |  362.50  |
| 49862 | M Houser - amb pay |  125.00  |
| 49863 | A Huxoll - ambulance pay |  33.00  |
| 49864 | Internal Revenue Service - penalty |  1,080.00  |
| 49865 | P Leising - ambulance pay |  50.00  |
| 49866 | Overton Sand & Gravel - street overlay |  13,778.28  |
| 49867 | J Paulsen - amb pay |  400.00  |
| 49868 | B Pruitt - amb pay |  12.50  |
| 49869 | G Schievelbein - fuel reimb | $35.00 |
| 49870 | J Schrock - ambulance pay |  175.00  |
| 49871 | B Sisson - ambulance pay |  25.00  |
| 49872 | Svehla Law Offices - vpr fees |  55.00  |
| 49873 | Urbom Law - dangerous dog |  150.00  |
| 49874 | Utility Servicer Group - water tower maint |  3,332.16  |
| 49875 | Van Diest -fertilizer |  1,562.50  |
| 49876 | American Red Cross - swim lessons |  240.00  |
| 49877-92 | Debit - clubhouse supplies |  271.54  |
| 49878 | Dollar General - clubhouse supplies |  74.00  |
| 49881 | Quadient - postage machine lease |  143.70  |
| 49882 | Quick Med Claims - monthly fee |  731.33  |
| 49884 | TVPPD - well and golf power |  1,922.96  |
| 49885 | Nebraskaland Distributing - alcohol |  190.62  |
| 49886 | Quality Brands of North Platte - alcohol |  997.20  |
| 49887 | Todd Monie - amb pay |  12.50  |
| 49888 | NE Dept of Labor - unemployment |  361.55  |
| 49889 | Sleep Inn - fire school rooms |  590.28  |
| 49890 | Arvest Equipment Finance – skid steer lease |  7,925.00  |
| 49893 | American Ag Lab - water testing |  54.12  |
| 49894 | Danko - equipment repairs |  78.05  |
| 49895 | Faw's Garage - tire repair 2021 |  25.00  |
| 49896 | Island Supply - ambulance oxygen |  168.05  |
| 49897 | Cummins Central Power - service agreement |  1,039.55  |
|  | **TOTAL EXPENSES** | **$111,009.15** |

 Roll call vote on the consent agenda motion was as follows

 Ayes: Kreutzer, Carpenter, tenBensel, Middagh, Paulsen

 Nays: None

 Abstain: Paulsen from #49867 for $400 and Middagh from building permit #3

 Absent and Not Voting: Monie

 The Mayor declared the motion carried.

C**ITY REPORTS:**

City Superintendent: Gave Report.

City Treasurer: Gave Report:

Committee Reports:Fire Dept: Council approves Dave Holcomb and Tyree Warner as members of the fire department

**BUSINESS**

 **Unfinished Business:**

 **New Business:**

 **ELECTED OFFICIAL COMMENTS** **–** permit approved for carpenter truck wash.

 There being no further business, the meeting adjourned by unanimous consent 8:36 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 April 19, 2022 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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 Donna Tannahill, City Clerk