ARAPAHOE, NEBRASKA September 20, 2022

The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:32 P.M. on September 20, 2022, pursuant to notice published in the Valley Voice. Councilmen present: Middagh, Kreutzer, Paulsen, Monie, and Carpenter. Councilmen Absent: tenBensel & Kreutzer. City Staff present: City Superintendent Greg Schievelbein, City Clerk Donna Tannahill, Dixie Sickels Code Enforcement.

Mayor Koller presided over the meeting. Visitors present for all, or a portion of the meeting were: April Taylor with the Valley Voice, Carrie Magorian, and Gina & Ben Ellis in chambers & Bobbi Pettit with 5 Rule as well as Jessica Fisher with Tri Valley Health via zoom. 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**: Jessica flu shots October 26th 4-6 pm. Send Beacon out about Flu shots

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

Minutes: Copy of the minutes from the September 6, 2022 regular meeting were included in the Council packets.

Building Permits: #12 Josh Schrock – new deck East side of house, #13 Kurt Williamson – extend cement pad, #14 Craig Grove – new home, #15 Mason Schroeder – Put roof over existing deck, #16 Ben Ellis – extend existing concrete

Claims: Claims and Payroll for the period September 7, 2022 to September 20, 2022

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|  | **Library Expenses** |  |
| 50470 | Amazon - books | 163.33 |
| 50471 | Camas - meeting notice | 12.42 |
| 50472 | Ingram Library Svc - books | 757.20 |
| 50473 | Wagner's - supplies | 20.96 |
| 50474 | ATC Communications - Library phone | 110.49 |
|  | Total Library Expenses | 1,064.40 |
|  | **EXPENSES 9/6/22 - 9/20/22** |  |
|  | Payroll Sept 14 | 11,029.37 |
|  | EFTPS - Federal withholdings | 2,931.43 |
| 50475 | Ag Valley - fuel | 94.00 |
| 50478 | 7-D Lock shop - fire hall door | 679.85 |
| 50479 | Barco - signs | 160.57 |
| 50480 | 3E - street lights | 1,728.46 |
| 50482 | S Hoefs - amb pay | 125.00 |
| 50483 | W Hoefs - amb pay | 200.00 |
| 50484 | M Houser - amb pay | 40.00 |
| 50485 | A Huxoll -0 amb pay | 50.00 |
| 50486 | Frank Leising - amb pay | 15.00 |
| 50487 | T Monie - amb pay | 50.00 |
| 50488 | Municipal Chemical Supply - degreaser | 1,200.00 |
| 50489 | NPPD - August power - O&M | 86,672.04 |
| 50490 | J Paulsen - amb pay | 265.00 |
| 50491 | Paulsen Inc - EMCC parking lot and concrete work | 129,920.00 |
| 50492 | Larry Pfeiffer - 1/2 of fencing | 2,164.50 |
| 50493 | J Schrock - amb pay | 50.00 |
| 50494 | B Sisson - amb pay | 40.00 |
| 50495 | G Stevens - clothing reimb | 400.00 |
| 50496 | Logan Warner 1/2 fencing | 4,412.25 |
| 50497 | B Yeager - amb pay | 50.00 |
| 50498 | Black Hills - pool gas | 968.95 |
| 50499-503 | TVPPD – golf, well power, sub transmission | 11,083.19 |
| 50500 | E Hoefs - amb pay | 115.00 |
| 50501 | MNIS - recycle fee | 350.00 |
| 50502 | A Schrock - service | 100.00 |
| 50504 | UPS - postage | 30.77 |
| 50507 | Quick Med Claims - August fee | 1,135.08 |
| 50508 | Municipal Supply - water supplies | 597.13 |
| 50509 | Obermiller - EMCC facia | 21,396.50 |
| 50510-15 | S&W repairs | 243.29 |
| 50511 | Ag Valley - fuel | 1,012.67 |
| 50512 | D&N - filters | 166.35 |
| 50513 | NE Dept of Rev - recycle fee | 25.00 |
| 50514 | NE Public Health Lab - water testing | 31.00 |
| 50516 | Sargent Drilling - Well 3 repairs | 4,416.07 |
| 50517 | Fyr-Tek - annual pump test | 474.30 |
|  | TOTAL EXPENSES | 294,422.77 |

Roll call vote on the consent agenda motion was as follows

Ayes: Carpenter, Monie, Middagh, Paulsen, Kreutzer

Nays: None

Abstain: Paulsen from #490 for $2965.00, Monie from #50487 for $50.00 and Middagh from 50510-15 for $243.29

Absent and Not Voting: tenBensel

Mayor Koller declared the motion carried.

C**ITY REPORTS**

Nuisance, DTR & Grant Writer updates

Dan Kreutzer 7:48pm

Ordinance Enforcement: Report given, and council weighed in with opinions

City Superintendent: gave report

City Treasurer: Gave Report.

**Committee Reports**.

**BUSINESS**

**Unfinished Business:**

**New Business:**

**ELECTED OFFICIAL COMMENTS**

There being no further business, the meeting was adjourned by unanimous consent at 8:55pm

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 September 20, 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