ARAPAHOE, NEBRASKA October 4, 2022

 The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:321 P.M. on October 4, 2022, pursuant to notice published in the Valley Voice. Councilmen present: Middagh, Paulsen, Monie, and Carpenter. Councilmen Absent: Kreutzer and tenBensel. City Staff present: City Superintendent Greg Schievelbein.

 Mayor Koller presided over the meeting. Visitors present for all or a portion of the meeting were: April Taylor with the Valley Voice, Don Sandell, George Probasco, Dennis Roskop and Jacob Reiter in chambers 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.

 **Consent Agenda:**

 Motion by Councilman Middagh and second by Councilman Paulsen for approval of the following consent agenda: Minutes: Copy of the minutes from the September 20, 2022 regular meeting were included in the Council packets. Claims: Claims and Payroll for the period September 21, 2022 to October 4, 2022

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|  | **September Receipts** |  |
|  | General Receipts |  47,185.44  |
|  | Street & Alley Receipts |  48,560.23  |
|  | Golf Receipts |  3,791.46  |
|  | Park Receipts |  2,030.00  |
|  | Fire Department Receipts |  |
|  | Library Receipts |  |
|  | Medical Receipts |  263.68  |
|  | Cemetery Receipts |  569.84  |
|  | Local Sales Tax |  19,636.13  |
|  | Light Receipts |  151,015.34  |
|  | Water Receipts |  105,763.84  |
|  | Sewer Receipts |  9,686.40  |
|  |  |  **$ 388,502.36**  |
|  | **EXPENSES 9/20 - 10/4** |  |
|  | Payroll September 27, 2022 |  11,233.85  |
| 50519 | EFTPS - Federal withholdings |  3,099.79  |
| 50518 | Aflac - optional insurance |  162.06  |
| 50522-100013 | NE Dept of Revenue - withholding |  730.95  |
| 50524 | TVPPD - golf irrigation | $1,211.25 |
| 50525 | Verizon -wireless  | $94.27  |
| 50526-10009 | Ag Valley - fuel |  2,064.84  |
| 50527 | American Ag Lab - water testing |  18.04  |
| 50528 | American Red Cross - CPR Training |  140.00  |
| 50529 | Credit Management - garnishment |  183.33  |
| 50530-99993 | Eakes - office supplies |  626.70  |
| 50531 | First Central Bank - ACH files |  28.40  |
| 50532-100003 | Municipal Supply - water system maintenance |  661.52  |
| 50533-100003 | TD Ameritrade - retirement |  2,373.68  |
| 50534 | Aramark - mats & mops |  196.84  |
| 50535 | HSA - contributions |  931.80  |
| 50536 | Water & Light - city utilities |  5,109.64  |
| 99992-100014 | Postmaster |  257.23  |
| 99994-100017 | Landmark - repairs |  42.46  |
| 99995 | Wagner's - supplies |  2.70  |
| 99996-100012 | ATC - city phones |  901.86  |
| 99997-100006 | Black Hills Energy - city gas |  176.83  |
| 99998 | BCBS - employee insurance |  15,653.16  |
| 99999 | Chesterman - soda |  52.00  |
| 100000 | Furnas County Treasurer - police contract |  5,008.34  |
| 100001 | Hometown Leasing - copier contracts |  222.69  |
| 100002 | LARM - 2022-23 insurance |  110,251.00  |
| 100004 | PLIC - employee insurance |  1,249.10  |
| 100005 | Western Cartographers - map |  33.00  |
| 100007 | Century Link - police phone |  43.43  |
| 100008 | Schaben Sanitation - city sanitation |  10,376.16  |
| 100010 | AMGL - budget prep |  4,900.00  |
| 100011 | Olsson - Preliminary Design DTR |  1,364.53  |
| 100016 | Crawford - cart rentals |  696.50  |
| 100018 | Svehla Law - legal fees |  120.00  |
| 100019-20 | NE Dept of Revenue - sales tax | 9,028.14 |
| 100021 | One Call Concepts Inc -diggers hotline |  17.94  |
| 100022 | Dead Sled Towing & Recovery- vehicle tows |  190.00  |
| 100023 | Island Supply Welding Co-ambulance ox/supplies |  83.60  |
| 100024 | LARM - fire dept prop/casualty |  1,826.80  |
| 100025-26 | Schaben Sanitation - golf/large roll off  |  561.90  |
| 100027 | Brian Sisson - fuel/hotel/mile reimb |  896.01  |
| 100028 | Verizon -wireless  |  14.04  |
| 100029 | Hemelstrand's - supplies |  35.72  |
|  | **TOTAL EXPENSES** |  **192,872.10**  |

 Roll call vote on the consent agenda motion was as follows

 Ayes: Carpenter, Monie, Middagh, Paulsen

 Nays: None

 Abstain:

 Absent and Not Voting: tenBensel, Kreutzer

 Mayor Koller declared the motion carried.

C**ITY REPORTS -** City Superintendent: gave report –

 Kreutzer arrived at 7:45 pm

 **Committee Reports**.

**BUSINESS**

 **Unfinished Business:**

 **New Business:**

Motion tabled for further discussion on quote from American Legal to update the Ordinance Book

 **ELECTED OFFICIAL COMMENTS –**

 There being no further business, the meeting is adjourned by unanimous consent at 8:35 pm

 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 4, 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