ARAPAHOE, NEBRASKA May 3, 2022

 The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:35pm on May 3, 2022, pursuant to notice posted in the city office and published in the Valley Voice. Councilmen present: Middagh, Kreutzer, Paulsen, Monie, and tenBensel, Absent: Carpenter. 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: Amanda & Chris Haveman, April Taylor with the Valley Voice, and Joe Johnson, Bobbi Pettit, Jessica Vanden Berge and Jessica Fischer all 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:**

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

 Minutes: Copy of the minutes from the April 19, 2022 regular meeting were included in the Council packets.

 Claims: Claims and Payroll for the period April 20, 2022 thru May 3, 2022

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|  | **April Receipts** |  |
|  | General Receipts |  11,633.31  |
|  | Street & Alley Receipts |  28,197.98  |
|  | Golf Receipts |  9,054.75  |
|  | Park Receipts |  72.97  |
|  | Fire Department Receipts |  6,518.99  |
|  | Library Receipts |  50.00  |
|  | Medical Receipts |  1,376.66  |
|  | Cemetery Receipts |  150.00  |
|  | Local Sales Tax |  14,780.49  |
|  | Light Receipts |  103,926.58  |
|  | Water Receipts |  27,954.74  |
|  | Sewer Receipts |  8,912.67  |
|  |  |  **$ 212,629.14**  |
|  |  |  |
|  | **EXPENSES 4/20/2022 -5/3/2022** |  |
|  | Payroll  |  11,572.14  |
|  | EFTPS - Federal withholdings  |  3,223.31  |
| 49899-16 | Black Hills - gas |  424.28  |
| 49902 | HSA - monthly contribution |  931.80  |
| 49903 | NE Dept of Rev - withholding |  774.07  |
| 49905 | Nebraskaland Dist. - supplies |  744.00  |
| 49906-28 | S & W - repairs |  796.27  |
| 49907-53 | Verizon - cell phones |  108.37  |
| 49910 | AFLAC - optional insurance |  162.06  |
| 49911 | Water & Light utilities |  5,053.81  |
| 49913 | 7D Lockshop - repairs senior center |  406.20  |
| 49914 | Aramark - mats and mops |  223.42  |
| 49915 | Atlas Automation - batteries |  45.00  |
| 49917 | BCBS insurance |  11,744.14  |
| 49918 | Cash-Wa - supplies |  1,199.42  |
| 49919 | Chesterman's soda |  36.00  |
| 49920 | Credit Management - garnishment |  456.84  |
| 49921 | Display Sales - flags |  714.00  |
| 49922 | Eakes - supplies |  389.15  |
| 49923 | First Central Bank - ACH |  25.90  |
| 49924 | S Hoefs - fire school reimb |  115.00  |
| 49925 | MNIS - recycling |  350.00  |
| 49926 | Municipal Chemical - sewer supplies |  1,000.00  |
| 49927 | NSVFA - membership |  20.00  |
| 49929-56 | Schaben Sanitation - April Sanitation- roll offs |  10,113.08  |
| 49930 | Amanda Schrock - svc |  100.00  |
| 49931 | Sleep Inn - fire school |  590.28  |
| 49932 | Svehla Law - VPR and Nuisance fees |  764.50  |
| 49933 | TVPPD - sub-transmission |  6,707.68  |
| 49934-39 | Wagner's supplies |  50.88  |
| 49935 | Wenburg - inurnment |  115.00  |
| 49936 | Ag Valley - fuel |  3,504.73  |
| 49937 | Postmaster - ub postage |  229.49  |
| 49938 | TD Ameritrade - retirement |  2,729.34  |
| 49940 | Mary tenBensel - reimb withholdings  |  290.61  |
| 49941 | PLIC - insurance |  2,259.40  |
| 49942-44 | ATC - city phones |  852.09  |
| 49943 | Century Link - police phone |  43.43  |
| 49945 | Furnas County Treasurer - police protection |  4,862.46  |
| 49946 | Hawkins - pool chemicals |  2,431.91  |
| 49947 | Hometown Leasing - copier leases |  222.69  |
| 49948 | LARM - extra for skid steer |  37.22  |
| 49949 | RayAnn Roskop - operators certificate reimb |  40.00  |
| 49950 | Tracy Roskop - operators certificate reimb |  40.00  |
| 49951 | Crawford Repair - cart rentals |  1,960.00  |
| 49952 | Carmen Gutierrez - cleaning service |  247.50  |
| 49954 | NE Dept Rev - sales tax |  6,781.67  |
| 49955 | Arrow Seed - golf grass seed |  77.00  |
| 49957 | Hemelstrand's - supplies & repairs |  601.93  |
|  | **TOTAL EXPENSES** |  **86,168.07**  |

 Roll call vote on the consent agenda motion was as follows

 Ayes: Kreutzer, Monie, tenBensel, Middagh, Paulsen

 Nays: None

 Abstain: Middagh from 49906-28 for $796.

 Absent and Not Voting: Carpenter

 The Mayor declared the motion carried.

C**ITY REPORTS:**

City Superintendent: Gave Report

City Treasurer: Gave Report

Nuisance Officer Update – Walk through done on the 2 properties. They have until September 1 to finish cleaning up the problems.

**BUSINESS**

 **Unfinished Business:**

 **New Business:**

Joe Johnson: discuss TIF Project

Motion by Councilman Paulsen and second by Councilman tenBensel to approve closing South Park June 10th & 11th as well as Porta Potties and dumpsters for the event

Roll call vote on the consent agenda motion was as follows

 Ayes: Paulsen, Middagh, tenBensel, Monie, Kreutzer

 Nays: None

 Abstain: none

 Absent and Not Voting: Carpenter

 The Mayor declared the motion carried.

Motion by Councilman tenBensel and second by Councilman Middagh to approve the quote to replace the dental office ac unit for $5342.00.

Roll call vote on the consent agenda motion was as follows

 Ayes: Monie, tenBensel, Kreutzer, Paulsen, Middagh

 Nays: None

 Abstain: none

 Absent and Not Voting: Carpenter

 The Mayor declared the motion carried.

 There being no further business, the meeting adjourned by unanimous consent 8:54 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 May 3, 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