ARAPAHOE, NEBRASKA September 21, 2021

 The City Council of the City of Arapahoe, Nebraska, met in regular session at the EMCC Council Room at 7:31 P.M. on September 21, 2021, pursuant to notice published in the Valley Voice. Councilmen present: Middagh, Paulsen, Monie, and Carpenter. Councilmen Absent: tenBensel, Kreutzer. City Staff present: City Superintendent Greg Schievelbein, 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, Jessica 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**:

 **Consent Agenda:**

 Motion by Councilman Middagh and second by Councilman Monie for approval of the following consent agenda:

 Minutes: Copy of the minutes from the September 7, 2021 regular meeting were included in the Council packets.

Claims: Claims and Payroll for the period September 8, 2021 to September 21, 2021

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|  | **Library Expenses** |  |
| 49179 | ATC Communications - Library phone |  112.62  |
| 49183 | Amazon - books |  4,002.54  |
| 49184 | Broad Reach - books |  165.65  |
| 49185 | Camas - meeting notice |  4.14  |
| 49186 | Demco - books |  149.04  |
| 49187 | Hemelstrand's - supplies |  8.97  |
| 49188 | Ingram Library Svc - books |  1,308.40  |
| 49189 | W Bar Fire Ext - annual check |  48.00  |
| 49190 | Wagner's - supplies |  27.41  |
|  | **Total Library Expenses** |  **5,826.77**  |
|  |  |  |
|  | **EXPENSES 9/8/20 - 9/22/20** |  |
|  | Payroll Sept 14 |  $ 10,690.47  |
|  | EFTPS - Federal withholdings |  $ 2,874.93  |
| 49180 | Quick Med Claims - monthly fee |  $ 173.18  |
| 49181 | TVPPD - well and golf power |  $ 3,568.25  |
| 49182 | Water & Light - utilities |  $ 300.00  |
| 49191 | Credit Management - garnishment |  $ 33.75  |
| 49193 | E Hoefs - amb pay |  $ 83.00  |
| 49194 | S Hoefs - amb pay |  $ 183.00  |
| 49195 | W Hoefs - amb pay |  $ 200.00  |
| 49196 | S Helms - amb pay |  $ 33.00  |
| 49197 | M Houser - amb pay |  $ 75.00  |
| 49198 | NPPD - August use & O & M |  $ 122,307.10  |
| 49199 | J Paulsen - amb pay |  $ 175.00  |
| 49200 | A Schrock - cleaning svc |  $ 100.00  |
| 49201 | The Home Depot - snow blower |  $ 1,489.94  |
| 49202 | Orscheln Farm & Home - live trap |  $ 85.98  |
| 49203 | Donna Tannahill - mileage reimb |  $ 35.84  |
| 49204 | Carmen Gutierrez - cleaning service |  $ 183.75  |
| 49206 | Paulsen Inc - gravel and paving work |  $ 58,131.41  |
| 49207 | Nebraska Public Health Lab - water testing |  $ 258.00  |
| 49209 | Cash-Wa - supplies |  $ 214.47  |
| 49210 | Chesterman - pop for machines |  $ 11.00  |
| 49211 | D&N Lammels - repairs |  $ 14.00  |
| 49212 | Eakes - office supplies, copier svc agreement |  $ 636.58  |
| 49213 | Mid Ne Individual Svc - recycle fee |  $ 350.00  |
| 49214 | S & W - repairs |  $ 239.27  |
| 49215 | Svehla Law Office - nuisance and vacant lot fees |  $ 630.00  |
| 49216 | TVPPD - sub-tran Sept |  $ 6,707.68  |
| 49217 | Van Diest - grub killer |  $ 1,332.00  |
| 49218 | Wagner's - supplies |  $ 38.49  |
| 49219 | Ag Valley - fuel |  $ 1,062.82  |
| 49220 | Camas Publishing - budget hearing pub  |  $ 980.00  |
| 49221 | Stryker Flex Financial - lease payment  |  $ 10,999.00  |
| 49222 | Gerald Stevens - clothing reimb |  $ 213.61  |
|  | **TOTAL EXPENSES** |  **$ 224,410.52**  |

 Roll call vote on the consent agenda motion was as follows

 Ayes: Carpenter, Monie, Middagh, Paulsen

 Nays: None

 Abstain: Paulsen from claim #49199 for $175.00 and Middagh from claim #49214 for $239.27

 Absent and Not Voting: tenBensel and Kreutzer

 Mayor Koller declared the motion carried.

C**ITY REPORTS**

City Superintendent: gave report

 City Treasurer:

**Committee Reports**. None

**BUSINESS**

 **Unfinished Business:**

 **New Business:**

 **ELECTED OFFICIAL COMMENTS:**

 There being no further business, the meeting adjourned by unanimous consent at 7:59 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 September 21, 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 City Clerk