**MINUTES OF A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF PERU, NEBRASKA ON APRIL 18, 2022 AT 6:00 P.M.**

Mayor Dave Pease called the meeting to order and informed the public of the location of the Nebraska Open Meetings Act.

Present at 6:00 p.m.: Mayor Dave Pease, and Council Members Ethan Coatney, Spencer Vogt, Quentin Kieler, and Marty Peregoy. Upon roll call by the City Clerk, a quorum was declared.

The Council reviewed the minutes from March 21, 2022, regular council meeting. Council Member Peregoy made motion to approve the minutes. Council Member Coatney seconded the motion. Roll Call Vote as follows, Councilmember Q. Kieler: AYE; Councilmember S. Vogt: AYE; Councilmember E. Coatney: AYE; Councilmember M. Peregoy: AYE; Motion Carried 4-0.

Council Member Peregoy made the motion to approve the claims already paid pursuant to Resolution No. 2018-01. The motion was seconded by Council Member Vogt; Roll Call Vote as follows, Councilmember E. Coatney: AYE; Councilmember S. Vogt: AYE; Councilmember Q. Kieler: AYE; Councilmember M. Peregoy: AYE; Motion Carried 4-0.

Council Member Peregoy made motion to approve the claims still needing to be paid. The motion was seconded by Council Member Coatney; Discussion, Roll Call Vote Councilmember S. Vogt: AYE; Councilmember M. Peregoy; Councilmember Q. Kieler: AYE; Councilmember E. Coatney: AYE; Motion Carried 4-0.

NMC Rental - $1,101.28 (wtr); WesTech - $13,400.00 (wtr); JEO-$18,346.25(wtr,swr, sts); OPPD-$2,961.00(gen,wtr,p&r,sts,rurfr,fr,res);Windstream-$568.86 (gen,wtr,p&r,sts,rurfr,fr,res); Verizon-$40.01(wtr); Casey’s-$945.89(sts,res,fr); Card Services-$173.77(wtr,gen);Black Hills Energey-$303.18(gen,fr,rurfr,res); Access Systems-$151.06(gen); Bound Tree-$276.24(res); Auburn Newspaper-$112.23(gen); Neb. Public Health Enviro. Lab-$30.00(wtr); Municipal Supply-$1,964.48(wtr); Nemaha County Treasurer-$8,429.30(gen); NAPA-$14.99(sts); Xpress Bill Pay-$64.75(wtr,swr); One Call Concepts-$3.58(wtr,swr); Board of Public Works-$6,036.04(wtr); Pitney Bowes-$169.29(gen); Matheson Tri Gas-$69.67(res); Eakes Office Solutions-$702.33(gen); Cody’s U-Save-$15.24(res); Blue Rivers Area Agency-$100.00(gen); Quick Med Claims-$118.86(res); American Recycling & Sanitation-$2,150.00(san); Purchase Power-$220.90(gen)

General(gen), Streets(sts), Water(wtr), Sewer(swr), Parks & Rec(p&r), City Fire(fr), Rural Fire(rurfr), Rescue(res), Grant(grnt). Sanitation (san)

The City Clerk reported that the February 2022 Hwy Allocation was $5,192.10. She updated the council on the status of several ongoings projects. The parts had arrived for the fire hydrant on Park Avenue and will be repaired when Rieschick Drilling is available to assist. The city insurance company had inspected the roof on the City Hall as well as both maintenance buildings. The clerk anticipates the final report within the following week.

**OLD BUSINESS**

Mayor Pease states that the monthly water report could be found in the clerk’s office.

Mayor Pease informed everyone that he had contacted JK Energy Consulting to perform a water rate study. Further information will go before the council at the March meeting.

**NEW BUSINESS**