



City of Arapahoe, Nebraska
Minutes of City Council Meeting
January 20, 2026
7:30pm

The City Council of the City of Arapahoe, Nebraska met in regular session at the EMCC Council Room at 7:30pm on the 20th day of January 2026.

Notice of this meeting was given in advance thereof by publication in the Valley Voice, a copy of the proof of publication being on file in the City Clerk's office.

ROLL CALL

Attending: Middagh, Kreutzer, Paulsen, tenBensel
Absent: Polston, Carpenter

PUBLIC FORUM/PRESENTATIONS

Ruth Haarberg spoke to the council with ideas and concerns in regard to the City-Wide Cleanup this spring. She also shared the idea of a sign for the EMCC building to help visitors finding our location.

CONSENT AGENDA

- a. Approval of Minutes of the Regular Meetings 12/16/25 & 1/6/26
- b. Building Permits
 - i. #1 Scott Williamson, new home
 - ii. #2 Aaron Strode, backyard fence
- c. Façade Improvement Grants
 - i. Faw's Garage - \$5000
 - ii. Day & Night Services - \$976

Moved by Middagh, seconded by Paulsen, that the items listed under the consent agenda be approved, accepted, and/or ratified as presented.

Roll Call: Ayes: Paulsen, Middagh, Kreutzer, tenBensel
Absent: Polston, Carpenter
Nay: None

MOTION CARRIED.

DISCUSSION/REPORTS

City Superintendent: gave report. Presented on mapping software for utilities and final report on the tree inventory project assisted by Miss Gunderson's class.

Moved by tenBensel, seconded by Kreutzer, to approve the purchase subscription to Subsurface Solutions and mapping node.

Roll Call: Ayes: Middagh, Paulsen, tenBensel, Kreutzer
Absent: Polston, Carpenter
Nay: None

MOTION CARRIED.

Moved by tenBensel, seconded by Kreutzer, to approve a donation of \$500 to the STEM class at Arapahoe School.

Roll Call: Ayes: Middagh, Kreutzer, tenBensel, Paulsen

Absent: Polston, Carpenter
Nay: None

MOTION CARRIED.

City Clerk/Treasurer: gave report.

Committee Reports
Sheriff's Report was reviewed.

NEW BUSINESS

Approval of Claims for the periods 12/17 to 1/6 and 1/7 to 1/20

Moved by Kreutzer, seconded by tenBensel, to approve the claims and payroll for the periods 12/17 to 1/6 and 1/7 to 1/20.

Roll Call: Ayes: Middagh, tenBensel, Kreutzer, Paulsen
Abstain: Middagh #103754 for \$1664.66, #103798 for \$297.56; Paulsen #103797 for \$150.00;
tenBensel #103799 for \$58.00.
Absent: Polston, Carpenter
Nay: None

MOTION CARRIED.

Annual Transfers: From Electric 275,000 to General; From Sales Tax 84,000 to S&A 84,000; From GO Bond 84,000 to General 10,000, Fire 15,000, Water 30,000, S&A 29,000

Moved by Middagh, seconded by Paulsen, to approve the Annual Transfers: From Electric 275,000 to General; From Sales Tax 84,000 to S&A 84,000; From GO Bond 84,000 to General 10,000, Fire 15,000, Water 30,000, S&A 29,000.

Roll Call: Ayes: Paulsen, tenBensel, Middagh, Carpenter, Kreutzer
Absent: Polston
Nay: None

MOTION CARRIED.

Updated City Appointment – tabled.

ELECTED OFFICIALS

No discussion.

ADJOURNMENT

The next regular City Council meeting is February 3, 2026 at 7:30pm in the EMCC Council Room.

There being no further business, the meeting is adjourned by unanimous consent at 9:17 pm.

Dixie Sickels, City Clerk

City Claims approved as follows: (Abbreviations for this legal are: AmPay, Ambulance Pay; Ex, Expenses; Fe, Fees; Fu, Fuel; Re, Reimbursement; Se, Services; Su, Supplies) Payroll 12-29-25, Ex 11157.12; Payroll 1-12-26, Ex 9517.94; AFLAC, Ex 182.97; AG Valley, Fu 1396.92; Amazon, Su 15.80, Su 297.40; ATC, Se 913.89, Se 57.11; BBishop, Se 2100.00; Black Hills, Se 831.05; Bound Tree, Su 600.31;

CAMAS, Se 131.26; CCarpenter, AmPy 87.50; Cline Williams, Se 1072.00; JP Cooke, Su 93.95; D&D Service, Se 878.49, Se 50.00; D&N, Ex 976.00, Su 38.24; Dead Sled, Se 100.00; LDettmann, AmPy 250.00; EFTPS, Ex 2439.31, Ex 2894.66; Eakes, Su 460.12; 3E, Su 83.56; Faws Garage, Ex 49000.00, Ex 5000.00, Se 1101.50; FCBank, Ex 31.90; Furnas Co Treasurer, Ex 15.00; HSA, Ex 6800.00; Hemelstrand's, Su 111.71; EHoefs, AmPy 33.00; SHoefs, AmPy 233.00; Hometown Leasing, Se 247.21; MHouser, AmPy 187.50; CHurlburt, Se 3945.00; AHuxoll, AmPy 83.00; IIMC, Fe 220.00; JD Lumber, Su 532.00; DKoller, Re 13.82; Landmark, Su 3.16; LARM, Ex 1234.21; League of NE Muni, Ex 750.00; PLeising, AmPy 200.00; DMcCorkle, Ex 269.55; Medica, Ex 10285.60, Ex 10285.60; Midwest Turf, Su 238.44, Su 99.18; Municipal Supply, Su 3459.00, Su 1107.09; NE Dept of Labor, Ex 16.92; NE Dept of Rev, Ex 1201.35, Ex 535.68, Ex 7952.62, Ex 92.07; NE Pub Health Envi Lab, Ex 16.00; NPPD, Se 53581.85, Se 21041.86; NE Snow Equip, Ex 7432.16; NE State Patrol, Ex 60.00; One Call, Se 19.95; PLIC, Ex 1149.83; JPaulsen, AmPy 150.00; Quick Med, Se 876.79; reMarkable, Se 62.06; Rose Equip, Se 268.59; S&W, Su 1664.66, Su 297.56; GSchievelbein, Su 11.90; DSickels, Re 112.54; South Central Sanitation, Se 13450.50; Square, Se 180.00; TVHS, Ex 4908.00; TtenBensel, Ex 58.00; TVPPD, Se 7730.93, Se 1848.10; Urbom Law, Se 300.00; Verizon, Se 91.64; Vestis Se 219.33; MWeatherwax Re 91.98; GWhite, Ex 62.00; Water & Light, Ex 5687.71; **Total 148587.99. Library Exp:** ATC, Se 204.24; CAMAS, Se 6.27; DEMCO, Su 197.47; Hemelstrands, Su 7.69; Ingram, Su 1132.87; Penworthy, Su 179.70; Wagner's, Su 116.74; W Bar Fire, Se 77.00; **Total Library 1921.98. November Receipts:** General, 29258.63; S&A, 27440.83; Golf, 6130.00; Park, 55.00; Fire, 3585.32; Library, 50.00; Medical, 3142.72; Cemetery, 2779.75; CRA, 145.41; Local Sales Tax, 18274.54; Electric, 142576.64; Water, 22456.36; Sewer, 9649.35; **Total December Receipts 265544.55.**