



City of Arapahoe, Nebraska
Minutes of City Council Meeting
November 18, 2025
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 18th day of November 2025.

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, Polston, tenBensel, Carpenter

PUBLIC FORUM/PRESENTATIONS

David Dodson spoke to the council regarding his building permit that was rescinded. David will work with Ryan Hanzlick to resubmit a new permit application.

CONSENT AGENDA

- a. Approval of Minutes of the Regular Meeting
- b. Building Permits
 - i. #18 McCoy – storage building
 - ii. #19 tenBensel – deck
 - iii. #20 tenBensel - deck

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

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

Nay: None

MOTION CARRIED.

DISCUSSION/REPORTS

Economic Development: Theatre Group failed to reach a decision on a project engineer. Their recommendation to the council will be presented at the December 2nd meeting.

City Superintendent: gave report. Snow blade to be placed on a pickup was discussed.

Moved by Middagh, seconded by Carpenter, to approve the purchase and installation of a blade on a pickup truck for \$7600 and having the dump trucks prepped for snow season.

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

Nay: None

MOTION CARRIED.

City Clerk/Treasurer: gave report. HSA contributions for next year were discussed as new insurance has been selected.

Moved by Kreutzer, seconded by Carpenter, to approve City HSA contribution for 2026 calendar year to be set at \$1700. (half of the individual deductible)

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

Nay: None

MOTION CARRIED.

Committee Reports:

Fire Department: had their election of officers.

Mission Mall: bid from Williamson Builders was reviewed. Additional bids are still pending.

NEW BUSINESS

Approval of Claims for the period.

Moved by Middagh, seconded by Kreutzer, to approve the claims and payroll for the period 11-5-25 to 11-18-25.

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

Abstain: Paulsen #103641 for \$33.00

Nay: None

MOTION CARRIED.

Olsson Street Superintendent and Engineer extension for 2026.

Moved by Middagh, seconded by tenBensel, to approve Olsson Street Superintendent and Engineer extension for 2026.

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

Nay: None

MOTION CARRIED.

NDOT highway maintenance agreement for 2026.

Moved by Middagh, seconded by tenBensel, to approve the NDOT highway maintenance agreement for 2026.

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

Nay: None

MOTION CARRIED.

ELECTED OFFICIALS

No discussion.

ADJOURNMENT

The next regular City Council meeting is December 2, 2025 at 7:30pm in the EMCC Council Room. There being no further business, the meeting is adjourned by unanimous consent at 8:57pm.

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 11-17-25, Ex 11859.56; AFLAC, Ex 121.98; ATC, Se 57.11; Arapahoe Library Foundation, Se 797.00; BOKF Financial, Ex 164383.75; Bound Tree, Su 175.98; Brico, Se 260.00; CAMAS, Ex 207.77; CCarpenter, AmPy 50.00; Charles Schwab, Ex 835.20; Cline Williams, Se 1258.50; Crawford Repair, Ex 1000.00; D&D, Se 25.00; LDettmann, AmPy 108.00; EFTPS Ex 3051.35; Eakes, Su 87.69; Furnas Co Clerk, Se 52.00; Furnas Co Treasurer, Se 6040.95; CGutierrez, Se 135.00; HSA, Ex 152.50; EHoefs, Ex 400.00; SHoefs, AmPy 83.00; MHouser, AmPy 100.00; PLeising, AmPy 75.00; Midwest Turf & Irr, Su 471.57; Municipal Supply, Su 3182.82; NE Dept of Revenue, Ex 8784.59; NE Dept of Revenue, Ex 906.98; NE Muni Clerks' Assoc, Fe 100.00; NPPD, Se 51518.55; One Call Concepts, Se 23.23; PLIC, Ex 1149.82; JPaulsen, AmPy 33.00; Quick Med, Se 345.53; ASchrock, Se 100.00; South Central Sanitation, Se 13443.25; Svehla Law, Se

271.00; TVPPD, Se 1927.43; UPS, Ex 17.83; Urbom Law, Se 371.00; USPS, Ex 44.28; Verizon, Se 91.64; MWeatherwax, Ex 57.61; **Total 273728.06. Library Exp:** ATC, Se 202.33; Demco, Su 363.70; Eakes, Ex 201.63; Ingram, Su 579.44; The Pioneer Woman, Ex 73.70; JSnyder, Re 56.00; Wagner's, Su 69.78; **Total Library 1492.85. October Receipts:** General, 33430.85; S&A, 44532.74; Golf, 3435.97; Park, 1102.45; Fire, 2419.39; Medical, 715.90; Cemetery, 1426.99; Local Sales Tax, 20872.29; Electric, 112841.22; Water, 33291.01; Sewer, 9615.74; **Total October Receipts 263684.55.**