



City of Arapahoe, Nebraska
Minutes of City Council Meeting
May 19, 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 19th day of May 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.

Mayor Koller presided over the meeting. The location of the posted Open Meetings Act was stated.

ROLL CALL

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

Absent: None

PUBLIC FORUM

No comments.

CONSENT AGENDA

- a. Approval of Minutes of the Regular Meetings 5/5/26
- b. SDL: Highway 2 Depot 10/17/26 for Simonson Wedding
- c. Building Permit: Andy Wendland - fence

Moved by Middagh, seconded by tenBensel, 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

Zoning: possibility of vacating street. Ethan Enochs spoke with the council about his hope of having a portion of Maple Street to the North of his property being vacated. The clerk will move forward with the process.

City Superintendent: gave report.

City Clerk/Treasurer: gave report.

NEW BUSINESS

Approval of Claims for the periods 5/6 to 5/19

Moved by Middagh, seconded by Kreutzer, to approve the claims and payroll for the period 5/6 to 5/19.

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

Abstain: Middagh #104093 for \$47.45; Paulsen #104091 for \$258.00

Nay: None

MOTION CARRIED.

Bid from D&N for New A/C for the Senior Center Building

Item Tabled

Bid from BRICO Pest Control for Termite Control at EMCC

Moved by Middagh, seconded by Paulsen, to approve the bid from BRICO Pest Control for Termite Control at EMCC Building for \$4500.00.

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

MOTION CARRIED.

Housing Rehab Grant Extension Requests

Moved by tenBensel, seconded by Paulsen, to grant the requested extensions for Housing Rehab Grant completion dates.

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

MOTION CARRIED.

House Rehab Grant – 411 9th Street, second half Ward Carpenter #104078 for \$10,000

Moved by Kreutzer, seconded by Middagh, to approve the House Rehab Grant – 411 9th Street, second half payment to Ward Carpenter #104078 for \$10,000.

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

MOTION CARRIED.

ELECTED OFFICIALS

No discussions.

ADJOURNMENT

The next regular City Council meeting is June 2, 2026 at 7:30pm in the EMCC Council Room. There being no further business, the meeting is adjourned by unanimous consent at 8:38pm.

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 5-18-26, Ex 14390.43; ACE Hardware, Su 330.23; AFLAC Ex 281.78; AMGL, Se 6600.00; American Ag Lab, Se 59.00, Se 30.75; BOKF, Ex 93308.75, Ex 25456.25; Bound Tree, Su 176.00, Ex 81.99, Ex 198.99; Brico, Se 260.00, Se 490.00; CAMAS, Ex 11.70; CASH-WA, Su 1046.17, Su 107.64; CCarpenter, AmPy 87.50; WCarpenter, Ex 10000.00; Charles Schwab, Ex 869.04; Cline Williams, Se 1300.00; Crawford Repair, Se 1000.00; D&N, Ex 931.82; Debit Card, Su 149.99, Su 2298.00, Su 70.70, Su 347.55; Deere & Co, Ex 10014.73; LDettmann, AmPy 491.00; Dr. Backup, Fe 1530.90; EFTPS, Ex 3746.94; Eakes, Ex 284.83; FYR-TEK, Ex 623.00; First State Insurance, Se 1697.50; CGutierrez Se 306.00; HSAAccounts, Ex 305.00; Hawkins, Su 2957.54; EHoefs, AmPy 50.00; SHoefs, AmPy 183.00; WHOefs, AmPy 75.00; Hooker Bros, Ex 686.88; MHouser, AmPy 87.50; AHuxoll, AmPy 33.00; Johnson Brothers, Su 652.50; Johnson Service Co., Se 1486.50; DKoller, Re 26.83; PLeising, AmPy 83.00; Medica, Ex 10285.60; TMonie, AmPy 25.00; Municipal Supply, Su 285.85; NMC, Se 9075.00; NE Dept of Rev., Ex 968.46; NPPD, Se 45953.31, Se 170.31, Se 4415.34; Nebraskaland Distributing, Su 622.50; Nick's Distributing, Su 197.57; JPPaulsen, AmPy 258.00; Quadiant Finance, Ex 750.50; Quality Brands, Su 808.85; Quick Med, Se 7.88; S&W, Su 47.45; ASchrock, Se 100.00; JSchrock, AmPy 50.00; BSisson, AmPy 25.00; Svehla, Se 170.00; TVPPD, Se 3134.48; Gutterback, AmPy 50.00; Vestis, Se 90.31; Wagner's, Su 33.25; **Total 261909.10. Library Expenses:** ATC, Se 198.65; CAMAS, Ex 11.70; Eakes, Ex 158.96; Hemelstrand's, Su 13.88; Ingram, Ex 1126.96; JSnyder, Ex 91.35; Wagner's, Su 75.06; **Library Total: 1676.56**