



City of Arapahoe, Nebraska
Minutes of City Council Meeting
July 7, 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 7th day of July 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, Paulsen, Polston, tenBensel, Carpenter
Absent: Kreutzer

CONSENT AGENDA

- a. Approval of Minutes of the Regular Meetings 6/16/26
- b. Building Permits
 - i. #12 Wendland, Cassie - fence

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

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

MOTION CARRIED.

Kreutzer entered the meeting at 7:34pm.

DISCUSSION/REPORTS

City Superintendent: gave report.

City Clerk/Treasurer: gave report.

Committee Reports: Splash pad is in need of continued maintenance.

Moved by tenBensel, seconded by Polston, to approve Nebraska Power Shine to return for both a mid-summer and end of season power washing.

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

MOTION CARRIED.

NEW BUSINESS

Approval of Claims for the periods 6/17 to 7/7

Moved by Paulsen, seconded by Polson, to approve the claims and payroll for the period 6/17 to 7/7.

Roll Call: Ayes: tenBensel, Paulsen, Carpenter, Polston, Middagh, Kreutzer
Abstain: Middagh from #104219 for \$568.41
Nay: None

MOTION CARRIED.

Conflict of Interest Claims

Moved by Middagh, seconded by Kreutzer, to approve claim #104207 for \$40.90 to First Central Bank.

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

Abstain: Polston

Nay: None

MOTION CARRIED.

Resolution 2026-05 Authorization to file notice of special assessment and lien against properties for violation of vacant property registration ordinance.

Mayor Koller introduced Resolution 2026-05 Authorization to file notice of special assessment and lien against properties for violation of vacant property registration ordinance.

Moved by Carpenter, seconded by Middagh, to approve Resolution 2026-05 Authorization to file notice of special assessment and lien against properties for violation of vacant property registration ordinance.

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

Nay: None

MOTION CARRIED.

Resolution 2026-05– Passed and Adopted – approving to Authorize filing notice of special assessment and lien against properties for violation of vacant property registration ordinance.

Incorporated into the Minute Record by Reference

Resolution 2026-06 Authorization the 2026-27 Renewal the LARM membership with the 3 year commitment option.

Mayor Koller introduced Resolution 2026-06 Authorization the 2026-27 Renewal the LARM membership with the 3 year commitment option.

Moved by Kreutzer, seconded by tenBensel, to approve Resolution 2026-06 Authorization the 2026-27 Renewal the LARM membership with the 3 year commitment option.

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

Nay: None

MOTION CARRIED.

Resolution 2026-06– Passed and Adopted – approving to Authorize the 2026-27 Renewal the LARM membership with the 3 year commitment option.

Incorporated into the Minute Record by Reference

Review of termite treatment by BRICO and optional contract extension

Moved by Kreutzer, seconded by tenBensel, to approve the signing of the 5 year warranty for the termite treatment from BRICO on the EMCC.

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

Absent:

Nay: None

MOTION CARRIED.

Estimate for termite treatment at museum building

Item tabled until decision is made on future of the property.

Shelco Estimates & Contracts

Moved by Carpenter, seconded by Middagh, to approve Contract 6 –6th street from Locust to Oak; Contract 7 –Parking Lot shared between Library & Ag Valley with them contributing half of the cost; and the Change Orders for Contract 3 for no more than \$25,000 –Thumper repairs North of Chestnut on 4th, 5th & 6th Streets.

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

Nay: None

MOTION CARRIED.

Construction contract for Theatre remodel

Moved by Middagh, seconded by Kreutzer, to approve the Mayor signing of the Construction Contract for the Theatre Remodel Grant.

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

Nay: None

MOTION CARRIED.

ELECTED OFFICIALS

No discussions.

ADJOURNMENT

The next regular City Council meeting is July 21, 2026 at 7:30pm in the EMCC Council Room. There being no further business, the meeting is adjourned by unanimous consent at 8:34pm.

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 6-29-26, Ex 23657.04; AFLAC, Ex 422.67; AG Valley, Fu 2607.49; ATC, Se 914.07, Se 57.11; Adobe, Ex 256.67; American Ag Lab, Se 28.25; Applied Comm Tech, Ex 4854.70; Black Hills, Se 60.38, Se 90.50, Se 102.42, Se 1437.08; MBorden, Ex 3110.00; Bound Tree, Su 248.65; BRICO, Se 4500.00; CAMAS, Ex 262.99; CASH-WA, Su 605.94, Su 679.66, Su 777.02, Su 158.40; Charles Schwab, Ex 1305.29; Chesterman, Su 22.00; D&N, Su 956.82; DeVries Furniture, Se 4485.51, Se 5835.68; Debit Card, Ex 1094.29, Ex 84.65, Ex 242.00, Su 137.00; Dutton Lainson, Su 495.21; EFTPS, Ex 5581.26; Eakes, Ex 418.96; First Central Bank, Se 40.90; Furnas Co Treasurer, Se 6240.30; CGutierrez, Se 180.00; HSA, Ex 457.50; Hawkins, Su 1087.59; Hemelstrand's, Su 219.06; Hometown Leasing, Ex 109.99, Ex 137.22; Johnny On The Spot, Ex 180.00; Landmark, Su 766.89; LARM, Ex 674.00; MBSMS Law, Se 966.72; Malwarebytes, Ex 112.33; Medica, Ex 10285.60; Midwest Turf, Ex 1183.41, Ex 486.59; Municipal Chemical Supply, Su 1360.00; Municipal Supply, Se 3053.12; NE Dept of Labor, Ex 232.19; NE Dept of Revenue Ex 9619.69, Ex 526.57; NE Dept of Revenue Ex 717.29, Ex 801.43, Ex 721.26; Nebraska Power Shine, Ex 1000.00; NE State Fire Marshall, Ex 81.00; Nebraskaland, Su 175.65; One Call Concepts, Ex 41.39; PLIC, Ex 1177.19; Page My Cell, Se 600.00; Platte River Paint, Su 788.84; Quality Brands, Su 313.72; Quick Med, Ex 199.88; Rutt's, Se 3300.00; S&W, Su 568.41; GSchievelbein, Su 1500.80; Shelco, Se 114952.00; DSickels, Re 304.50; Square, Ex 180.00; TVPPD, Se 7249.55; Van Diest, Su 4102.63; Vestis, Se 96.55, Se 97.90; Wagner's, Su 204.88; Water & Light, Ex 6541.42; **Total Expenses 249125.77. June Receipts:** General, 71069.04; S&A, 33000.13; Golf, 17249.56; Park, 3382.00; Fire, 1829.51; Library, 2269.00; Medical, 600.00; Cemetery, 3361.90; CRA, 2182.73; Local Sales Tax, 21714.16; Electric, 178363.77; Water, 38236.42; Sewer, 8355.79; **Total June Receipts 381614.01.**