



City of Arapahoe, Nebraska
Minutes of City Council Meeting
August 18, 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 18th day of August 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

Absent: Carpenter

DISCUSSIONS

Karme Fisher – Inquired as to long-term rental of the EMCC and also occasional use of other City spaces to hold her classes such as the parks and golf course.

Howard Davis & Gary Schievelbein – Presented items in the building that the Senior Center would like to be considered for updating.

CONSENT AGENDA

- a. Approval of Minutes of the Regular Meetings 8/4/26
- b. Building Permits
 - i. #16 Schroeder, Carson – privacy fence

Moved by Paulsen, 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, Kreutzer

Absent: Carpenter

Nay: None

MOTION CARRIED.

NEW BUSINESS

Approval of Claims and Payroll for the periods 8/5 to 8/18

Moved by Middagh, seconded by tenBensel, to approve the claims and payroll for the period 8/5 to 8/18.

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

Abstain: Middagh #104346 for \$571.40, Paulsen #104344 for \$283.00, tenBensel #104349 for \$63.00

Absent: Carpenter

Nay: None

MOTION CARRIED.

Approval of Cakin' Care of Business Loan Restructure

Moved by Kreutzer, seconded by Paulsen, to approve the restructuring of Cakin' Care of Business' Loan.

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

Absent: Carpenter

Nay: None

MOTION CARRIED.

Approval of Shelco Contract #10

Moved by Middagh, seconded by Polston, to approve Shelco Contract #10.

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

Absent: Carpenter

Nay: None

MOTION CARRIED.

Approval of Funds Transfers to balance accounts

Moved by tenBensel, seconded by Middagh, to approve transfers of \$280,000 from Sales Tax to Park & \$275,000 from Electric to General.

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

Absent: Carpenter

Nay: None

MOTION CARRIED.

REPORTS

City Superintendent: Holbrook is without a Water Operator and would like for us to provide our services. Pool is now closed for the season.

City Clerk/Treasurer: July EOM and Sheriff's Reports were shared.

Committee Reports: none.

ELECTED OFFICIALS

Moved by Polston, seconded by tenBensel, to enter into closed session for preventing needless injury to a person's reputation.

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

Absent: Carpenter

Nay: None

MOTION CARRIED.

Immediately prior to closed session, Mayor Koller restated the limitation of the subject matter of the closed session as: preventing needless injury to a person's reputation.

Closed session began at 8:23pm.

Closed session ended at 8:36pm.

Council would like for the leases for both the Senior Center and the Theatre be reviewed and updated as needed by the City Attorney.

ADJOURNMENT

The next regular City Council meeting is September 8, 2026 at 7:30pm in the EMCC Council Room. There being no further business, the meeting is adjourned by unanimous consent at 8:46pm.

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 8-10-26, Ex 24439.94; ATC, Se 57.11; BOKF, Ex 39242.50; A Brooks, AmPy 37.50; CASH-WA, Su 1143.95; C Carpenter, AmPy 37.50; Chesterman, Ex 51.00; Cline Williams, Se 70.00; Crawford Repair, Ex 1000.00; D&N, Su 535.20; Deterdings, Su 372.47; L Dettmann, AmPy 208.00; EFTPS, Ex 5969.18; EJ's Outdoor Sports, Ex 720.00; Eakes, Su 314.99; Filament, Se 2100.00; Hawkins, Su 838.58; Hemelstrand's, Su 724.73; S Hoefs, AmPy 50.00; W Hoefs, AmPy 200.00; M Houser, AmPy 112.50; Jim's Ok Tire, Se 938.00; Landmark Implement, Su 5.85, Su 240.44; League of NE Municipalities, Fe 3147.00, Fe 832.00, Ex 530.00; A Leising, AmPy 25.00; P Leising, AmPy 183.00; MBSMS Law, Se 180.00; Midwest Turf, Ex 363.78, Ex 504.98; T Monie, AmPy 25.00; NMC, Ex 1382.50; NE Dept of Revenue, Ex 12773.10, Ex 874.52; NPPD, Se 94689.49, Se 3070.40; Nebraska Water Resource Assn, Fe 105.00; One Billing Solutions, Se 3903.29; One Call Concepts, Se 25.77; PLIC, Ex 1177.19; Paulsen, Su 326.00; J Paulsen, AmPy 283.00; Protex Central, Se 670.68; Quadient Finance, Ex 39.00; Quality Brands, Ex 497.90; S & W, Su 120.64, Su 53.99, Su 6.36, Su 89.71, Su 24.99, Su 186.72, Su 88.99; A Schrock, Se 100.00; J Schrock, 75.00; Shelco Construction, Ex 148450.00, Ex 69890.00; South Central Sanitation, Se 13491.75; Svehla Law, Se 277.50; T tenBensel, Re 63.00; TVPPD, Se 3554.85; G Utterback, AmPy 87.50; Verizon, Se 91.61; Wagner's, Su 222.61; **Total 441893.26. Library Expenses:** ATC, Se 198.70; Central Plains Library System, Se 50.00; Eakes, Ex 204.78; Ingram, Su 1786.46; J Einspahr, Re 112.16; Wagner's, Su 8.37; **Total Library Expenses: 2360.47. July Receipts:** General, 29582.98; S&A, 50210.35; Golf, 26005.82; Park, 1552.11; Fire, 279.58; Library, 1092.00; Medical, (1900.00); Cemetery, 837.00; CRA, 169.28; Local Sales Tax, 40906.81; Electric, 197691.61; Water, 59175.72; Sewer, 7228.67; **Total July Receipts 412831.93.**