



City of Arapahoe, Nebraska
Minutes of City Council Meeting
May 5, 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 5th 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, Paulsen, Polston, tenBensel, Carpenter
Absent: Kreutzer

PUBLIC FORUM

None

CONSENT AGENDA

- a. Approval of Minutes of the Regular Meetings 4/21/26
- b. Building Permit - #7 Carlos Tena-carport

Moved by tenBensel, 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.

DISCUSSION/REPORTS

Airport Authority: Corey Grove and Todd Eichenberger gave an update on projects the Arapahoe Airport. A grant was received to resurface and relabel the runway.

Economic Development: Discussion regarding the Housing Rehab Grant process. Additional project tracking will be implemented.

City Superintendent: gave report.

City Clerk/Treasurer: gave report.

Committee Reports: Theatre update on remodel project.

OLD BUSINESS

- a. Armor Coating for Streets

- i. Presentation of quotes were given by Figgins Construction, Tri-State Paving and Shelco Asphalt and Paving.

Moved by Carpenter, seconded by Middagh, to approve accepting the bids from Shelco Asphalt and Paving for Thumper Repair and Overlay Maintenance of Walnut from 4th to Hwy. 283.

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

Absent: Kreutzer

Nay: None

MOTION CARRIED.

NEW BUSINESS

Approval of Claims for the periods 4/22 to 5/5

Moved by Middagh, seconded by tenBensel, to approve the claims and payroll for the period 4/22 to 5/5.

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

Abstain: Middagh #104047 for \$22.29

Absent: Kreutzer

Nay: None

MOTION CARRIED.

Conflict of Interest Claims

Moved by Middagh, seconded by tenBensel, to approve claim #104045 for \$33.70 to First Central Bank.

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

Abstain: Polston

Absent: Kreutzer

Nay: None

MOTION CARRIED.

Moved by Carpenter, seconded by tenBensel, to approve claim #104050 for \$800.00 to W&J Repair.

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

Abstain: Carpenter

Absent: Kreutzer

Nay: None

MOTION CARRIED.

Resolution 2026-04 to Approve Highway Closure for Prairie Pioneer Days Parade on July 4th

Mayor Koller introduced Resolution 2026-04 to Approve Highway Closure for Prairie Pioneer Days Parade on July 4th.

Moved by Carpenter, seconded by Polston, to approve Resolution 2026-04 to Approve Highway Closure for Prairie Pioneer Days Parade on July 4th.

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

Absent: Kreutzer

Nay: None

MOTION CARRIED.

Resolution 2026-04 – Passed and Adopted – approving Highway Closure for Prairie Pioneer Days Parade on July 4th.

Incorporated into the Minute Record by Reference

Utility Write-Offs/Collections

Moved by Paulsen, seconded by Polston, to approve writing off \$7927.75 and \$7450.56 being sent to collections.

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

Absent: Kreutzer

Nay: None

MOTION CARRIED.

House Rehab Grant – 812 9th Street, first half Joel Kinkade #104064 for \$10,000

Moved by tenBensel, seconded by Middagh, to approve the House Rehab Grant – 812 9th Street, first half payment to Joel Kinkade #104064 for \$10,000.

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

Absent: Kreutzer

Nay: None

MOTION CARRIED.

ELECTED OFFICIALS

No discussions.

ADJOURNMENT

The next regular City Council meeting is March 19, 2026 at 7:30pm in the EMCC Council Room.

There being no further business, the meeting is adjourned by unanimous consent at 9:06pm.

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 5-4-26, Ex 17520.82; AG Valley, Fu 1508.66; Arapahoe Public Schools, Ex 860.00; Arapahoe Chamber, Ex 100.00; ATC, Se 964.83; Black Hills, Se 412.44; CenturyLink, Se 106.08; D&N, Su 464.41; Debit Conference Hotel, Ex 282.51, Se 360.64; Dutton Lainson, Su 448.40; Eakes, Su 78.37; EFTPS, Ex 3404.22; First Central Bank, Se 33.70; Furnas Co Treasurer, Se 6040.95; Fyr-Tek, Su 623.00; Hemelstrand's, Su 1775.16; Hometown Leasing, Ex 247.21; Hooker Bros, Su 686.88; JKinkade, Ex 10000.00; League of NE Municipalities, Ex 530.00; MBSMS Law, Se 1122.48; Medica, Ex 10285.60; National Sign, Su 131.15; NE Dept of Rev, Ex 7518.43, Ex 277.47; NE Liquor Control, Ex 42.75; One Call, Se 154.47; Principal, Ex 1177.19; S&W, Su 22.29; South Central Sanitation, Se 13459.00; Square, Ex 180.00; Star Seed, Su 291.45; Straight Flush, Se 150.00; UNITECH, Su 359.00; Verizon, Se 91.64; Vestis, Ex 180.62; W&J Carpenter, Se 800.00; Water&Light, Ex 4192.22; **Total 86884.04. April Receipts:** General, 7104.70; S&A, 31204.19; Golf, 17982.42; Park, 406.28; Fire, 3423.62; Library, 200.00; Medical, 1850.00; Cemetery, 736.17; CRA, 364.54; Local Sales Tax, 23268.74; Electric, 123925.14; Water, 36425.88; Sewer, 9896.85; **Total April Receipts 256788.54.**