



City of Arapahoe, Nebraska
Minutes of City Council Meeting
September 22, 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 22nd day of September 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 9/8/26
- b. Building Permits:
 - i. #18 R Perry Construction-house
 - ii. #19 Cakin' Care of Business-concrete
- c. SDL: Wagner's Supermarket – 12/5/26 for Tasting Event

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.

DISCUSSION/REPORTS

City Superintendent: gave report.

City Clerk/Treasurer: gave report.

Committee Reports: no reports.

Economic Development-Five Rule: Bobbi Pettit spoke on renewal contract for FY 2027, VPR Update, Review proposed changes to zoning regulations, Discuss the 2025 Annual Review for RVGYF for RWFH funds, Review Section 504 Plan. The City will cover the cost of the audit of the RWFH funds with AMGL. Moved by Middagh, seconded by Polston, to approve the placing of leans on three of the four eligible properties on the VPR list.

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

MOTION CARRIED.

NEW BUSINESS

Approval of Claims for the periods 9/9 to 9/22

Moved by Middagh, seconded by Carpenter, to approve the claims and payroll for the period 9/9 to 9/22.

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

Abstain: Paulsen #104437 for \$366.00, Middagh #104439 for \$214.96

Absent: Kreutzer

Nay: None

MOTION CARRIED.

Approval of Contract with Five Rule for FY 2027

Moved by tenBensel, seconded by Carpenter, to approve contract with Five Rule for FY 2027 and payment of FY 2026 Q4 #104438 for \$7800.00.

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

Absent: Kreutzer

Nay: None

MOTION CARRIED.

Approval of Section 504 Plan

Moved by Polston, seconded by tenBensel, to approve Section 504 Plan.

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

Absent: Kreutzer

Nay: None

MOTION CARRIED.

Approval of CDBG Tourism Grant Claims and Drawdown #3 for reimbursement

Moved by Paulsen, seconded by Polston, to approve CDBG Tourism Grant Claims and Drawdown #3 for reimbursement #104436 for \$148679.55.

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

Absent: Kreutzer

Nay: None

MOTION CARRIED.

Approval of Façade Grant for Crawford Repair

Moved by Middagh, seconded by tenBensel, to approve Façade Grant for Crawford Repair - #104444 for \$5000.00.

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

Absent: Kreutzer

Nay: None

MOTION CARRIED.

Approval of Façade Grant for Cakin' Care of Business

Moved by tenBensel, seconded by Polston, to approve Façade Grant for Cakin' Care of Business - #104443 for \$5000.00.

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

Absent: Kreutzer

Nay: None

MOTION CARRIED.

ELECTED OFFICIALS

No discussions.

ADJOURNMENT

The next regular City Council meeting is October 6, 2026 at 7:30pm in the EMCC Council Room.

There being no further business, the meeting is adjourned by unanimous consent at 8:50pm.

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 9-21-26, Ex 13073.10; American Ag Lab, Ex 28.25; Bound Tree, Su 256.97; BRICO, Ex 490.00; Eakes, Su 381.19; W Hoefs, AmPay 133.00; M Houser, AmPay 187.00; Johnson Service, Ex 2375.00; Midwest Turf, Ex 735.34; NMC, Ex 19479.13; NPPD, Se 91521.89, Se 2448.11; One Call, Se 109.02; A Schrock, Se 100.00; J Stevens, Re 37.12; Debit Card, Ex 20.00; NE Liquor Comm, Ex 41.75; One Billing Solutions, Ex 879.38; Black Hills, Ex 281.41; TVPPD, Ex 1390.39, Ex 3509.77; USA Blue Book, Su 61.80; 7-D Lockshop, Ex 79.00; ATC, Se 57.11; CAMAS, Se 330.05; C Carpenter, AmPay 37.50; Crawford Repair, Ex 1000.00; Credit Management, Ex 20.67; D&N, Su 306.87; L Dettmann, AmPay 541.00; 3E, Su 157.69; Furnas Co Clerk, Ex 144.00; E Hoefs, AmPay 50.00; S Hoefs, AmPay 173.00; Landmark, Su 194.57; LARM, Se 162950.00; P Leising, AmPay 75.00; Maguire Iron, Se 14128.40; J Paulsen, AmPay 366.00; Quadient Finance, Ex 700.00; S&W, Su 214.96; Straight Flush, Se 180.00; G Utterback, AmPay 25.00; EFTPS, Ex 3384.03; NE Dept of Rev, Ex 987.93; HSA, Ex 305.00; Charles Schwab, Ex 861.72; Water&Light, Ex 5070.31; **Total 57425.20.**