

**CITY COUNCIL MINUTES
CHAPPELL NEBRASKA**

A regular meeting of the Chappell City Council was held June 3, 2024, at the Chappell City Hall at 7:00 P.M. The following members were present; Riley, Hahn, Johnson. Staff members present were City Attorney J Leef, City Administrator/Clerk Ashlea Bauer, and City Treasurer Geralyn Konruff. Others present included Jim McCormick.

Notice of the meeting was posted as required by law. The Pledge of Allegiance was recited by those present. Mayor Riley informed the public of the location of the Nebraska Open Meeting Act on the back wall of Council room.

A motion was made by Council member Hahn, second of Council member Johnson to excuse Council members Ortgies and Carlson. "Yes" Hahn, Johnson, Riley. "Absent" Ortgies, Carlson. "No" None. Motion carried.

Public Comments:

No public comments.

Consent Agenda:

A motion was made by Council member Hahn, second of Council member Johnson to approve the consent agenda, minutes of the regular meeting May 20, 2024 and Dept Head Reports. "Yes" Hahn, Johnson, Riley. "Absent" Ortgies, Carlson. "No" None. Motion carried.

Arbor Day Foundation - Subscriptions & Dues - \$20.00 * Bomgaars - Baseball Expense - \$319.99 * - Community Improvement - \$286.91 * - Equipment - \$119.99 * - Repair - \$105.99 * Boondock Designs LLC - Baseball Expense - \$500.00 * Cash-Wa Distributing - Candy/Pop - \$544.48 - Liquor Expense - \$34.50 - Perishables - \$1091.11 - Supplies - \$228.45 * Century Link - Telephone/Communications - \$212.33 * Chappell Lumber - Supplies - \$22.98 * Chappell Municipal Utilities - Utilities - \$4415.17 * Chappell Plumbing LLC - Repair - \$81.11 * Comfort Inn-Kearney - Travel Expense & Per Diem - \$349.00 * Davis Equipment Co - Repair - \$515.99 * Dearborn Life Insurance Company - Life Insurance - \$34.40 * Deuel County Treasurer - Law Enforcement - \$8166.66 * Dietrich Distributing - Beer Expense - \$1098.80 * Dutton-Lainson Company - Supplies - \$508.24 * E F Inc - Repair - \$376.96 * Frenchman Valley Co-op - Supplies - \$100.00 * Global Industrial - Community Improvement - \$825.89 * Grainger - Swimming Pool Exp - \$405.51 * Halie Brott - Maintenance - \$600.00 * High Plains Budweiser - Beer Expense - \$1004.55 * Highline Electric Association - Utilities - \$494.85 * Ingram Book Company - Books/Video - \$180.40 * Johnson Brothers of Nebraska - Liquor Expense - \$314.57 * Justin Polk - Baseball Expense - \$1334.00 * Municipal Energy Agency of Nebraska - Training - \$870.00 * Municipal Supply Inc of Nebraska - Supplies - \$4218.92 * NE Safety & Fire Equipment - Maintenance - \$359.50 * NMC Exchange LLC - Supplies - \$892.32 * Northwest Pipe Fittings Inc - Supplies - \$38.00 * Pepsi-Cola of Alliance - Candy/Pop - \$262.64 * Poolweb - Swimming Pool Exp - \$5062.07 * PowerManager - Supplies - \$93.90 * Sedgwick County Sales - Trash Hauling/Recycling - \$2676.80 * Southern Glazer's of NE - Liquor Expense - \$1819.76 * Todd's Custom Welding - Repair - \$138.69 * Tom's Delivery Service, Inc - Liquor Expense - \$107.50 * Viking Ins Co Wisconsin - Collections Expense - \$1186.00 * Vistabeam - Telephone/Communications - \$104.95 * WESCO Distribution Inc - Supplies - \$226.61 * Western Equipment Finance - Debt Service - \$1293.36 * Total Payroll - \$45,573.74 *

Unfinished Business:

No unfinished business.

New Business:

Council member Hahn discussed having security cameras in the city office. Clerk Bauer will research some options for the office. The city will also look into the possibility of having cameras installed at Chappell Lake.

A motion as made by Council member Johnson, second of Council member Hahn to approve the building permit for a fence at 650 4th St pending Todd Rust's inspection and approval. "Yes" Hahn, Johnson, Riley. "Absent" Ortgies, Carlson. "No" None. Motion carried.

A motion as made by Council member Hahn, second of Council member Johnson to approve the building permit for a shed at 589 Babcock Ave pending Todd Rust's inspection and approval. "Yes" Hahn, Johnson, Riley. "Absent" Ortgies, Carlson. "No" None. Motion carried.

Communications:

Lauren has started on the mural in the plaza. Chappell USA Day is June 8 with many events taking place, there will be a lot of activities at the plaza with Burgies' and Rusty Bucket having special designated liquor licenses for the event as well.

Attorney Leef provided communication on the status of the city complaint on the motel in town.

A motion was made by Council member Johnson, second of Council member Hahn to adjourn the meeting at 7:26 p.m. "Yes" Hahn, Johnson, Riley. "Absent" Ortgies, Carlson. "No" None. Motion carried.

ATTEST:

Ashlea Bauer
City Administrator/Clerk

Dan Riley, Mayor

**CITY COUNCIL MINUTES
CHAPPELL NEBRASKA**

A regular meeting of the Chappell City Council was held June 17, 2024, at the Chappell City Hall at 7:00 P.M. The following members were present; Riley, Ortgies, Johnson. Staff members present were City Attorney J Leef, City Administrator/Clerk Ashlea Bauer, CDD Shaunna Mashek and City Treasurer Geralyn Konruff. Others present included Sean Holloway.

Notice of the meeting was posted as required by law. The Pledge of Allegiance was recited by those present. Mayor Riley informed the public of the location of the Nebraska Open Meeting Act on the back wall of Council room.

A motion was made by Council member Johnson, second of Council member Ortgies to excuse Council members Carlson and Hahn. "Yes" Ortgies, Johnson, Riley. "Absent" Carlson, Hahn. "No" None. Motion carried.

Public Comments:

No public comments.

Consent Agenda:

A motion was made by Council member Johnson, second of Council member Ortgies to approve the consent agenda, minutes of the regular meeting May 3, 2024, Treasurer's Report and Sheriff's May Report. "Yes" Ortgies, Johnson, Riley. "Absent" Carlson, Hahn. "No" None. Motion carried.

Arrowhead Distributing, Inc - Beer Expense - \$958.35 * Bomgaars - Fuel - \$24.29 - Supplies - \$246.80 * Cable Connection & Supply - Supplies - \$955.25 * Cash-Wa Distributing - Candy/Pop - \$226.44 - Liquor Expense - \$108.10 - Perishables - \$2537.68 - Supplies - \$137.55 * Chappell Lumber - Baseball Expense - \$343.42 - Community Improvement - \$313.94 * - Repair - \$34.96 * - Supplies - \$319.84 * - Swimming Pool Exp - \$79.96 * Chappell Register - Ads, Forms & Printing - \$439.07 * Chappell Super Foods - Liquor Expense - \$77.67 - Perishables - \$7.90 * - Supplies - \$5.40 - Swimming Pool Exp - \$30.77 * Culligan - Supplies - \$50.95 * Dietrich Distributing - Beer Expense - \$711.35 * Dylan Bauer - Amb Driver Exp - \$20.00 * EMC Insurance Companies - Insurance & Bonds - \$8541.56 * Enviro Service Inc - Lab Testing - \$25.00 * Flags USA LLC - Supplies - \$569.00 * Frenchman Valley Co-op - Fuel - \$786.05 * Garden County News - Ads, Forms & Printing - \$115.50 * Garretson's Sport Center - Baseball Expense - \$341.75 * Geralyn Konruff - Travel Expense & Per Diem - \$288.70 * Hansen's Petroleum - Baseball Expense - \$18.93 - Fuel - \$2776.95 * - Mow, Trim & Spray - \$144.58 * High Plains Budweiser - Beer Expense - \$1261.15 * Hometown Leasing - Leases - \$108.67 * Ideal Linen Supply - Supplies - \$842.33 * Ingram Book Company - Books/Video - \$138.62 * Justin Polk - Baseball Expense - \$208.90 * Kacey Huff - Equipment - \$3000.00 * KSID Radio - Ads, Forms & Printing - \$1850.00 * Kurtzer's - Supplies - \$203.88 * Matheson Tri-Gas Inc - Oxygen - \$246.62 * MC Hardware - Repair - \$25.98 * Mick Sisco - Repair - \$40.00 * Municipal Energy Agency of Nebraska - WAPA & MEAN - \$36,377.38 * Municipal Supply Inc of Nebraska - Supplies - \$413.40 * NMC Exchange LLC - Supplies - \$53.97 * One Billing Solutions, LLC - Collections Expense - \$937.03 * Premier Auto Parts & Service, LLC - Fuel - \$144.28 - Supplies - \$1018.85 - Swimming Pool Exp - \$4.77 * Premier Power, LLC - Maintenance - \$11,194.80 - Misc Expense - \$5810.00 * R & R Products Inc - Repair - \$408.15 - Supplies - \$558.45 * Ritchey's Redi-Mix Concrete - Gravel & Concrete - \$1703.00 * Sargent Drilling - Maintenance - \$1050.00 * T & R Electric Supply Co. Inc. - Supplies - \$4431.75 * The L L Johnson Distributing CO - Repair - \$258.10 * Vistabeam - Telephone/Communications - \$780.11 * Western Resources Group Inc. - Trash Hauling/Recycling - \$559.00 * WEX BANK - Chappell Lake Exp - \$51.00 - Fuel - \$1152.01 - Mow, Trim & Spray - \$85.73 * Wheat Belt Public Power District - Utilities - \$53.94 * Total Payroll - \$52,864.69 *

Unfinished Business:

No unfinished business.

New Business:

The library discussion will be held at the next meeting.

CDD Mashek worked with City Attorney Leef to revise the LB840 Application. A motion was made by Council member Johnson, second of Council member Ortgies to approve the revised LB840 Application. "Yes" Ortgies, Johnson, Riley. "Absent" Carlson, Hahn. "No" None. Motion carried.

A motion was made by Council member Johnson, second of Council member Ortgies to approve the building permit for a carport at 390 Thompson Ave. "Yes" Ortgies, Johnson, Riley. "Absent" Carlson, Hahn. "No" None. Motion carried.

Communications:

Shaunna updated the council on the various grants she received for the city.

Attorney Leef stated that the current owners of the motel filed their answer in regard to the complaint they received. The next step will be to file a motion for summary judgment. J has been notified that the motel is being sold to an individual very soon and will wait to see if that happens before filing the motion. If the sale happens, the council will ask to have the new owner come to a council meeting to discuss their plans.

Clerk Bauer is researching places that sell security cameras who have the option to do direct billing so she can obtain some quotes. Council asked to research the option of getting a panic button in the office instead. There are other surrounding communities who have that option. Ashlea will research both options. Ashlea has been in contact with the gentleman who installed the security cameras in town about adding a camera at the lake. She will be meeting with him soon.

Mayor Riley has received complaints and concerns from citizens in town in regard to a property in city limits that keeps acquiring more junk. Attorney Leef asked for pictures. The council encourages citizens with complaints to come before the council to address their concerns.

A motion was made by Council member Johnson, second of Council member Ortgies to adjourn the meeting at 7:20 p.m. "Yes" Ortgies, Johnson, Riley. "Absent" Carlson, Hahn. "No" None. Motion carried.

Dan Riley, Mayor

ATTEST:

Ashlea Bauer
City Administrator/Clerk