

CITY COUNCIL MINUTES CHAPPELL NEBRASKA

A regular meeting of the Chappell City Council was held April 7, 2025, at the Chappell City Hall at 5:00 P.M. The following members were present; Riley, Ortgies, Carlson, Hahn, Johnson. Staff members present were City Attorney Kendra Strommen, City Administrator/Clerk Ashlea Bauer, CDD Shaunna Mashek, City Treasurer Geralyn Konruff, and Street Supervisor Jerrod Elms. Others present included Dave Post, Jim Rice and 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 the council room.

Public Comments:

No public comments.

Consent Agenda:

A motion was made by Council member Hahn, second of Council member Carlson to approve the consent agenda, minutes of the regular meeting March 17, 2025 and dept head reports. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Aaron Stegeman - Travel Expense & Per Diem - \$95.00 * Adopt-A-Dog Animal Rescue, Inc - Animal Control - \$90.00 * Arrowhead Distributing, Inc - Beer Expense - \$546.15 * Bomgaars - Supplies - \$369.99 - Tools - \$228.48 * Cash-Wa Distributing - Candy/Pop - \$321.46 - Liquor Expense - \$150.47 - Perishables - \$176.97 - Supplies - \$435.95 * Century Link - Telephone/Communications - \$170.07 * Chappell Lumber - Animal Control - \$200.32 - Chappell Lake Exp - \$82.63 - Misc Expense - \$14.71 - Repair - \$81.86 - Supplies - \$603.36 - Swimming Pool Exp - \$8.99 * Chappell Lumber-Library Acct - Supplies - \$84.81 * Chappell Municipal Utilities - Utilities - \$4821.51 * Chappell Register - Ads, Forms & Printing - \$727.75 - Swimming Pool Exp - \$121.40 - Candy/Pop - \$386.10 - Supplies - \$9.43 * Culligan - Supplies - \$66.87 * Dearborn Life Insurance Company - Life Insurance - \$17.20 * Deuel County Treasurer - Law Enforcement - \$8166.66 * Dietrich Distributing - Beer Expense - \$671.43 * Dutton-Lainson Company - Supplies - \$3086.89 * Eakes Office Products Center - Supplies - \$101.98 * Frenchman Valley Co-op - Chemicals & Fertilizer - \$929.60 * Hansen's Petroleum - Fuel - \$718.99 * High Plains Budweiser - Beer Expense - \$985.35 * Highline Electric Association - Utilities - \$576.76 * Hilton-Fort Collins - Travel Expense & Per Diem - \$576.00 * Hometown Leasing - Leases - \$108.67 * Ideal Linen Supply - Supplies - \$1114.53 * Impact Environmental Group - Supplies - \$711.89 * Matheson Tri-Gas Inc - Oxygen - \$147.92 * Mattoon, Martens & Strommen LLC - Legal Fees - \$3496.50 * Municipal Energy Agency of Nebraska - WAPA & MEAN - \$62,418.61 * Municipal Supply Inc of Nebraska - Supplies - \$9.64 * NDEE-Public Water Operators - Swimming Pool Exp - \$120.00 * Nebraska Public Health Environmental Lab - Lab Testing - \$992.00 * NMVCA - Continuing Education - \$70.00 * Northwest Pipe Fittings Inc - Supplies - \$54.60 * One Call Concepts, Inc - Licenses, fees and permits - \$68.29 * Page My Cell - Telephone/Communications - \$550.00 * Premier Auto Parts & Service, LLC - Chappell Lake Exp - \$18.89 - Repair - \$254.63 - Supplies - \$716.64 - Swimming Pool Exp - \$65.19 * R & R Products Inc - Supplies - \$1018.85 * Rapid Fire Protection - Repair - \$228.00 - Subscriptions & Dues - \$200.00 * Reichman Construction - Animal Control - \$7050.00 * Ritchey's Redi-Mix Concrete - Chappell Lake Exp - \$650.00 - Repair - \$225.00 * Rod Hanson - Repair - \$89.99 * Ron's Chappell Auto Repair - Repair - \$1465.60 * Sedgwick County Sales - Trash Hauling/Recycling - \$2630.10 * Shaunna Mashek - Community Improvement - \$128.64 * Stephanie Behrends - Supplies - \$62.94 * The L L Johnson Distributing CO - Repair - \$193.87 * Valley Repair, LLC - Repair - \$112.50 - Supplies - \$16.70 * Vistabeam - Telephone/Communications - \$705.30 * WESCO RECEIVABLES CORP. - Supplies - \$6991.81 * Western Equipment Finance - Debt Service - \$1293.36 * Western Resources Group Inc. - Trash Hauling/Recycling - \$301.00 * Wheat Belt Public Power District - Utilities - \$54.14 * Total Payroll - \$44,031.94 *

Unfinished Business:

Mr. Rice submitted an email to the City Attorney requesting a variance to change his property at 402 3rd St from residential to commercial. Clerk Bauer will schedule a zoning and planning meeting and then forward their recommendation to the council for an upcoming agenda item.

New Business:

The library will obtain more quotes for the repairs for the ramp at back of library and council will look at the ramp prior to the next council meeting. This item was tabled.

Mayor Riley opened the public hearing for the One & Six Year Plan at 5:03 p.m. Dave Post with Olsson & Associates was present to discuss the plan. There were no public comments.

Mayor Riley closed the public hearing at 5:08 p.m.

A motion was made by Council member Hahn, second of Council member Johnson to approve Resolution 2025-03 to approve the One & Six Year Street plan. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

RESOLUTION 2025-03

Whereas, In accordance with the statutes of the State of Nebraska and as prescribed by the Board of Public Roads Classifications and Standards, Notice of Hearing has been given publication in the legal newspaper of Chappell, Nebraska, and by posting in three public places within the City, of a Hearing on the One and Six Year Plans of Street Improvements of Chappell, to be held at the City Office on the 7th day of April, 2025, at 5:15 p.m. M.T. for the purpose of hearing comments and objections to said plans.

Whereas, upon said Hearing, the City Council finds that the plans submitted are adequate for the purpose prescribed by law and that the same should be approved.

Now therefore, be it resolved by the Mayor and City Council of Chappell, Nebraska that the One and Six Year Plan for specific improvements during the current year are hereby approved and adopted.

Wolf Outdoor Power, LLC filled out the necessary paperwork needed for an application for a grant request of the LB840 Funds. The Citizens Advisory Committee gave their recommendation to proceed forward with the grant. A motion was made by Council member Johnson, second of Council member Hahn to approve the grant request from the LB840 Funds in the amount of \$9,450.00 payable to Wolf Outdoor Power, LLC to upgrade/purchase supplies to implement electrical upgrades, new ventilation system, expanded concrete work and a privacy fence for all their customers' equipment they are working on. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Hahn, second of Council member Johnson to accept sealed bids for the city's 46 acres south of the interstate with a minimum bid of \$15,000, for commercial use only. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Hahn, second of Council member Carlson to approve Resolution 2025-04 to

RESOLUTION 2025-04

WHEREAS, the City Council of the City of Chappell, Nebraska has the authority by resolution, to sell real property, and

WHEREAS, the City Council of the City of Chappell deems it in the best interest of the City to sell certain real property owned by City of Chappell;

NOW, THEREFORE, be it resolved by the City Council of the City of Chappell, Nebraska, herein set forth the as follows:

NOW, THEREFORE, BE IT RESOLVED: Pursuant to the provisions of Section 17-503.01, R.R.S. 1943 as amended, the City of Chappell, Nebraska, shall sell and convey unto the selected bidder, all right, title and interest of the City of Chappell, Nebraska, in and to the real estate described below upon the terms and conditions set forth.

The terms of the sale are as follows:

1. SELLER: City of Chappell, Nebraska
2. BUYER: Bidder to be selected from sealed bids based upon price, proposed commercial development and proposed timeline.
3. PROPERTY SOLD: 21 13 45 FRAC IN E/2 OF SE/4 SEC 21-13-45 46.06 A. Chappell, Deuel County, Nebraska
4. PURCHASE PRICE: No less than Fifteen Thousand Dollars
5. DEED: Warranty Deed.
6. CONTINGENCIES: Must develop for a city-taxable commercial purpose within a limited time period or land will be reconveyed to City.
7. CLOSING: At closing, the Warranty Deed, executed by the Mayor, will be delivered by Seller to Buyer.

Notice of such proposed sale and conveyance and the terms hereof shall be given by posting in three prominent places within the city for a period of not less than seven days prior to the sale of the property. The notice shall give a general description of the property offered for sale and state the terms and conditions of sale.

Todd Rust has resigned from the Zoning Administrator duties. A motion was made by Council Hahn, second of Council member Johnson to appoint Jerrod Elms as the zoning administrator. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried. All building permit applications will be reviewed by Elms going forward, reviewed by the city attorney, and then put on an agenda for council approval.

Street Supervisor Elms discussed with the council that he has an employee who has really stepped up the last year when he took over the trash routes and would like to give him an increase in wages for his dedication to the city. He would like to increase his wage from \$23.05 to \$24.05 per hour. A motion was made by Council member Hahn, second of Council member Johnson to award Derek Broderick an increase in pay putting his current wages at \$24.05 per hour. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Jerrold received one dumpster quote back for the purchase of more dumpsters. A motion was made by Council member Hahn, second of Council member Carlson to approve the quote in the amount of \$26,300 from Roll-Offs USA for 36 new dumpsters. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Ordinance 564 was introduced to the council relating to the city dump. Discussion was held on the ordinance and additions will be added. Item was tabled until the next meeting.

A motion was made by Council member Hahn, second of Council member Ortgies to approve the quote from Display Sales for welcome banners in the amount of \$3,778.00. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Hahn, second of Council member Johnson to hire golf course help per golf course superintendent's recommendations. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Johnson, second of Council member Hahn to hire lifeguard summer help as presented. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

One bid was received for the hay harvesting by the airport and lake. A motion was made by Council member Hahn, second of Council member Johnson to approve the bid for the hay at \$40.00 per ton by Barney Steger. Lease to run from May 1, 2025 to January 2026. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Mayor Dan Riley proclaimed April 25th as Arbor Day and urged all citizens to plant trees and promote the well-being of this and future generations. The city will be giving away another 30 free trees for the citizens to enjoy.

Communications:

Tucker Graeff's last day was April 7th, an ad for a street worker has been published in the paper. Mayor Riley wanted to formally thank Tucker for his due diligence.

The roll-off dumpsters will be at the street shop from April 18-28th. The city will give away free trees week of April 21st for Arbor Day.

Shaunna was asked if a resident could do a community garden in the concrete planter box at the park on 4th and Thompson. Council thought it would be a great idea. Shaunna noted that all the funds had been raised for the splash pad, the install date is planned for mid-June. The disc golf is complete at the lake.

Mayor Riley commented on how awesome the Curtiss Routh mural looks at the lake, Lauren did a great job.

A motion was made by Council member Johnson, second of Council member Hahn to adjourn the meeting at 6:03 p.m. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Dan Riley, Mayor

ATTEST:

Ashlea Bauer
City Administrator/Clerk

**CITY COUNCIL MINUTES
CHAPPELL NEBRASKA**

A regular meeting of the Chappell City Council was held April 21, 2025, at the Chappell City Hall at 5:00 P.M. The following members were present; Riley, Ortgies, Carlson, Hahn, Johnson. Staff members present were City Attorney Kendra Strommen, City Administrator/Clerk Ashlea Bauer, City Treasurer Geralyn Konruff, CDD Shaunna Mashek, and Street Supervisor Jerrod Elms. 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.

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 April 7, 2025 and treasurer's report. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Arrow Seed Company Inc - Chemicals & Fertilizer - \$1718.36 * Bomgaars - Community Improvement - \$1487.76 - Misc Expense - \$439.92 * Cable Connection & Supply - Supplies - \$1026.79 * Cash-Wa Distributing - Perishables - \$269.96 - Promotional Expense - \$165.88 * Chappell Municipal Utilities - Utilities - \$5153.36 * Chappell Plumbing LLC - Repair - \$142.50 * Chuck Lefferts - Training - \$192.00 * City of Chappell - Fuel - \$1108.80 * Demco Inc - Supplies - \$588.42 * Dietrich Distributing - Beer Expense - \$248.25 * Display Sales Company - Community Improvement - \$3654.00 * Enviro Service Inc - Lab Testing - \$30.00 * Frenchman Valley Co-op - Fuel - \$192.40 * Hilton-Fort Collins - Travel Expense & Per Diem - \$80.92 * HireRight, LLC - Drug Testing - \$602.25 * Latricia Boring - Deposit Refund - \$63.58 * Livengood Backhoe Service - Maintenance - \$728.00 * Mattoon, Martens & Strommen LLC - Legal Fees - \$1921.50 * Municipal Energy Agency of Nebraska - WAPA & MEAN - \$52,281.04 * Ogallala Goodall YMCA - Swimming Pool Exp - \$980.00 * Petty Cash - Postage - \$67.15 - Supplies - \$22.00 * PJ Sand & Gravel LLC - Maintenance - \$1182.00 * R & R Products Inc - Repair - \$192.90 * Susan Rahe - Misc Expense - \$90.00 * The L L Johnson Distributing CO - Repair - \$79.23 * Verizon Wireless - Telephone/Communications - \$192.98 * Vistabeam - Telephone/Communications - \$785.34 * Total Payroll - \$43,601.06 *

Unfinished Business:

No unfinished business.

New Business:

The public hearing for a new Class C liquor license for Toots' Bar & Grill, LLC was held at 5:01 p.m.

A motion was made by Council member Hahn, second of Council member Ortgies to approve the new liquor license for Toots' Bar & Grill, LLC. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Ortgies, second of Council member Hahn to approve a Keno License for Toots' Bar & Grill, LLC at 710 2nd Street. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Discussion was held on allowing a zoning change at 402 3rd St. The Zoning and Planning Commission met on April 14th, 2025 and they voted to approve the zoning change. A motion was made by Council member Hahn, second of Council member Johnson to approve the zoning/planning commission recommendation to change the zoning at 402 3rd Street from residential to commercial. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Hahn, second of Council member Johnson to approve the building permit for a 16x40 building at 402 3rd St that was previously denied. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Johnson, second of Council member Hahn to waive the late fees for installing the building at 402 3rd St prior to obtaining building permit application and approval from council. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Consideration was given to Resolution 2025-05 to update the local emergency plan every five years. A motion was made by Council member Hahn, second of Council member Carlson to approve Resolution 2025-05, "Deuel County Local Emergency Operations Plan". "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried. A copy of the plan is available at city hall.

Resolution 2025-05

RESOLVE: That in order to provide for a coordinated response to a disaster or emergency in Deuel County, the City of Chappell deems it advisable and in the best interests of the community and the County to approve the attached Deuel County Local Emergency Operations Plan. Acceptance of this 2025 Local Emergency Operations Plan supersedes all previous approved Deuel County Local Emergency Operations Plans.

Toots' Bar & Grill, LLC filled out the necessary paperwork needed for an application for a grant request of the LB840 Funds. The Citizens Advisory Committee gave their recommendation to proceed forward with the grant with the understanding the business has to be open for 2 consecutive years or the grant will be required to be paid back to the city. A motion was made by Council member Hahn, second of Council member Carlson to approve the grant request from the LB840 Funds in the amount of \$25,000.00 payable to Brian Lucero, Toots' Bar & Grill, LLC to assist with the remodeling and upgrades and the requirements recommended by the citizens advisory committee. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Chappell Lumber filled out the necessary paperwork needed for an application for a grant request of the LB840 Funds. The Citizens Advisory Committee gave their recommendation to proceed forward with the grant. A motion was made by

Council member Hahn, second of Council member Johnson to approve the grant request from the LB840 Funds in the amount of \$30,000.00 payable to Greg Fidele, Chappell Lumber for working capital. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Ordinance 564 was introduced to the council relating to the city dump and key cards. A motion was made by Council member Johnson, second of Council member Hahn to designate Ordinance 564. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Title of Ordinance 564 is as follows;

Ordinance 564: AN ORDINANCE TO MODIFY TITLE V "PUBLIC WORKS", CHAPTER 53 "SOLID WASTE"; SECTION 53.06 "CITY DUMP; KEY CARDS, FEES AND REGULATIONS" OF THE CITY OF CHAPPELL CODE OF ORDINANCES TO ESTABLISH KEY CARDS FOR THE CITY DUMP; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE OF THIS ORDINANCE.

A motion was made by Council member Hahn, second of Council member Carlson to waive the three readings of Ordinance 564. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Hahn, second of Council member Carlson to pass Ordinance 564. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Hahn, second of Council member Carlson to publish Ordinance 564. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

ORDINANCE NO. 564

AN ORDINANCE TO MODIFY TITLE V "PUBLIC WORKS", CHAPTER 53 "SOLID WASTE"; SECTION 53.06 "CITY DUMP; KEY CARDS, FEES AND REGULATIONS" OF THE CITY OF CHAPPELL CODE OF ORDINANCES TO ESTABLISH KEY CARDS FOR THE CITY DUMP; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND TO PROVIDE AN EFFECTIVE DATE OF THIS ORDINANCE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF CHAPPELL, NEBRASKA:

Section 1. Chapter 53 "Solid Waste" Section 53.06 "City Dump; Key Cards" of the Municipal Code of Chappell, Nebraska, is modified to read as follows:

53.06 CITY DUMP; KEY CARDS, FEES AND REGULATIONS

(A) Key Card, Fees and Term of Key Card.

1. The City shall hereafter issue key cards for use of the City Dump to any resident of the City living within the boundaries thereof to use the City Dump without charge and for such purposes as may be allowed for said dump as long as such resident is enrolled in the City's trash service.
2. A resident shall not authorize a non-resident or commercial user to use their key card without first notifying and receiving consent from the City.
3. A resident of the City living within the boundaries, but who is not enrolled in the City's trash service, and any non-resident of the City living outside of the boundaries thereof and desiring to use the City Dump for such purposes as may be allowed, shall be required to pay a \$100 annual fee for such key card.
4. Any resident of the City living within the boundaries thereof who is a commercial user and desiring to use the City Dump for such purposes as may be allowed, shall be required to pay a \$300 annual fee for such key card.
5. Any non-resident commercial user desiring to use the City Dump for such purposes as may be allowed, including for commercial grass clippings and leaves disposal purposes, shall be required to pay a \$200 annual fee for such key card.
6. Any non-resident commercial user desiring to use the City Dump for such purposes as may be allowed, including for commercial tree disposal purposes, shall be required to pay a \$600 annual fee for such key card.
7. All annual key cards issued under this Section shall expire within the calendar year, regardless of what portion of the year the same may be issued.

(B) Permissible Use

1. Any resident of the City living within the boundaries thereof shall be entitled to dump green waste only, including grass, leaves, branches, trees, plants and other applicable items at the City Dump without charge at such times as the City Council shall determine by Resolution provided such green waste only, including grass, leaves, branches, trees, plants and other applicable items shall be produced at the site of the residence and not done by resident's commercial activity; nor shall such waste be greater in quantity of a normal pickup truck.

(C) Rules and Regulations

1. The City, through the Mayor and City Council, shall make all necessary rules and regulations for key code readers, cameras and electronic gates. These rules and regulations shall be kept on file in the City Clerk's office.

Section 2. Any other ordinance or section passed and approved prior to passage, approval, and publication of this ordinance and in conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication as required by law.

PENALTY:

Any person who violates any provision of this Section to continue any situation defined by this Section as unlawful, shall be guilty of an offense and, upon conviction thereof, shall be subject to penalty as provided in Section §10.99 of this code. Every day upon which a violation continues shall be deemed a separate offense.

Ordinance 565 was introduced to the council relating to snow removal. A motion was made by Council member Carlson, second of Council member Hahn to designate Ordinance 565. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Title of Ordinance 565 is as follows;

Ordinance 565: AN ORDINANCE TO MODIFY TITLE IX – GENERAL REGULATIONS; CHAPTER 94 – PUBLIC WAYS AND PROPERTY; SECTION 94.054 – SNOW, DEBRIS AND THE LIKE ON STREET PROHIBITED OF THE CITY OF CHAPPELL, DEUEL COUNTY, NEBRASKA, TO REPEAL CONFLICTING ORDINANCES AND SECTIONS AND TO PROVIDE AN EFFECTIVE DATE OF THIS ORDINANCE.

A motion was made by Council member Hahn, second of Council member Johnson to waive the three readings of Ordinance 565. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Johnson, second of Council member Hahn to pass Ordinance 565. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Hahn, second of Council member Carlson to publish Ordinance 565. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Ordinance 565

AN ORDINANCE TO MODIFY TITLE IX – GENERAL REGULATIONS; CHAPTER 94 – PUBLIC WAYS AND PROPERTY; SECTION 94.054 – SNOW, DEBRIS AND THE LIKE ON STREET PROHIBITED OF THE CITY OF CHAPPELL, DEUEL COUNTY, NEBRASKA, TO REPEAL CONFLICTING ORDINANCES AND SECTIONS AND TO PROVIDE AN EFFECTIVE DATE OF THIS ORDINANCE.

BE IT ORDAINED BY THE MAYOR AND THE COUNCIL OF THE CITY OF CHAPPELL THAT:

Section 1.

Chapter 94 "Public Ways and Property"; Section 94.054 "Snow, Debris, and the Like on Street Prohibited" is modified to read as follows:

§94.054

- A. It shall be unlawful to place, push or deposit snow, sleet, ice or mud or any debris, including leaves, grass, and branches from private property onto the streets of the municipality. Penalty, see §10.99
- B. It shall be unlawful for anyone except City Maintenance Personnel to plow city streets, unless contract by the City Board. Penalty, see §10.99

Section 2.

This Ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law.

A motion was made by Council member Hahn, second of Council member Carlson to hire Jo Hummermeier for the Golf Course Clubhouse per Rod's recommendation at \$13.50/hr. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Hahn, second Council member Carlson to approve the building permit for a permanent ramp at 1202 2nd St. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Discussion was held on the current per diem rates for city employees. The rates have not been updated for many years. A motion was made by Council member Hahn, second of Council member Ortgies to update the rates to reflect the rates for Nebraska provided by the US General Services Administration. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Communications:

Shaunna said that all the hole signs and benches for the disc golf have been sponsored.

Council member Ortgies expressed concerns that citizens in the community are not being made aware of criminal activity in the area of things such as stolen vehicles and break-ins. People should be made aware so they can keep things locked up.

The mayor inquired about the sex offender ordinance the city has and wanted to be sure the offenders are abiding by it. Clerk Bauer will send the ordinance to the attorney to review.

Council inquired about nuisance properties; city attorney is working on them with the prior attorney. Kendra will be in touch with the county sheriff to also discuss.

Clerk Bauer read a thank you that was received by the Hippodrome in Julesburg for the golf certificates.

The city attorney will be working on creating an ordinance or resolution for a credit card policy, this item will be presented to the council at a future meeting.

A motion was made by Council member Johnson, second of Council member Hahn to adjourn the meeting at 5:54 p.m. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Dan Riley, Mayor

ATTEST:

Ashlea Bauer
City Administrator/Clerk